

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/01/20	3.2 Updating session D metrics / mitigations slides with proposed roadmap.;	3.2	
Bob Zhang	06/01/20	3.0 Updated dashboard to be included in Session D metrics presentation based on discussions with team.	3.0	
Garrett Dupree	06/01/20	2.9 Updated the file share access control remediation script to import the DataLoss Prevention scan results and combine the Customer and Employee incident counts file-by-file, rather than there being two separate lists.	2.9	
Garrett Dupree	06/01/20	2.6 Analyzed the connection from the Vendor B servers to the Remittance Processing System (RPS) pilot database after additional ports were opened on the Vendor B servers	2.6	
Yosef Kerzner	06/01/20	2.5 Began preparing the FORS masking options spreadsheet, including checking for null data and adding a few more informational columns to help when determining the masking options. Marked certain columns for review later with T. Howe (PG&E) and the rest of the team.;	2.5	
Toby Sedgwick	06/01/20	2.2 Revised Data Security Program roadmap / metrics before review with M. Strasburger (PG&E)	2.2	
Kristy Hornland	06/01/20	0.7 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming file share scanning and the application pilot progress for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the metrics update and the User Acceptance Testing scripts for the Data Inventory work stream.;	1.5	
		0.8 Meeting with G. Vadathu (PG&E), T. Sedgwick and B. Zhang (KPMG) to discuss updates to make in the Metrics presentation for upcoming meeting with S. Hopkins and T. Howe (PG&E). Discussions centered around graphs showing change over time, the layout of the presentation and the metrics being displayed.;		

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Kristy Hornland	06/01/20	0.9 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) discussed the pilot application approach and the database connectivity issues for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the remediation progress and the current status of the dashboards for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Stabilization Support Model and the Firewall Exception Request submissions for the Data Loss Prevention Reporting Server work stream.;	0.9	
Kristy Hornland	06/01/20	0.4 Meeting with T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the updated project timelines and deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions around the Remittance Processing System database scanning connection issue and database column review for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the total population inventory metrics and the for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the solution blueprint and the PG&E request submissions for the Data Loss Prevention Reporting Server work stream.;	0.4	

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Bob Zhang	06/01/20	1.0 Aggregated Technology Service Center contact to send Awareness communication and compiled list of users to send to.	1.0	
Bob Zhang	06/01/20	1.0 Updated listing of Network File Shares in Collibra to reflect the new list provided by J. Macatangay (PG&E) .	1.0	
Garrett Dupree	06/01/20	1.0 Meeting with Y. Kerzner (KPMG) to review the latest draft of the chosen data de identification masking techniques that will be proposed the MHP application team on 6/4. This involved reviewing every data element contained within the MHP database and determining which masking feature if required will be used to de identify the data held within that column.	1.0	

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Josh Conkel	06/01/20	Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks in motion. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) discussed the pilot application approach and the database connectivity issues for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) discussed the remediation progress and the current status of the dashboards for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Stabilization Support Model and the Firewall Exception Request submissions for the Data Loss Prevention Reporting Server work stream.	0.9	

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Bob Zhang	06/01/20	0.8 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss updates to make in the Metrics presentation for upcoming meeting with S. Hopkins and T. Howe (PG&E). Discussions centered around graphs showing change over time the layout of the presentation and the metrics being displayed.	0.8	
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Toby Sedgwick	06/01/20	0.6 Meeting with M. Strasburger, D. Olton, N. Casey, J. Heffelfinger, G. Gadelha, T. Howe, S. Hopkins and G. Vadathu (PG&E) to review data security program status	0.6	
Bob Zhang	06/01/20	0.4 Meeting with T. Sedgwick J. Conkel K. Hornland Y. Kerzner G. Dupree D. Keller (KPMG) to review the planned activities for the week relative to the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the updated project timelines and deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions around the Remittance Processing System database scanning connection issue and database column review for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the total population inventory metrics and the for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the solution blueprint and the PG&E request submissions for the Data Loss Prevention Reporting Server work stream.	0.4	
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Toby Sedgwick	06/01/20	0.4 Meeting with J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick (KPMG) led discussions on the updated project timelines and deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions around the Remittance Processing System database scanning connection issue and database column review for the Data De Identification workstream. K. Hornland and B. Zhang (KPMG) led discussions around the total population inventory metrics and the for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the solution blueprint and the (PG&E) request submissions for the Data Loss Prevention Reporting Server work stream	0.4	
Bob Zhang	06/01/20	Meeting with T. Sedgwick (KPMG) to discuss the dashboards displayed in the Session D presentation. Discussions centered around the Issue Tracking dashboard and the current remediation progress.	0.2	
Toby Sedgwick	06/01/20	Meeting with B. Zhang (KPMG) to discuss the dashboards displayed in the Session D presentation. Discussions centered around the Issue Tracking dashboard and the current remediation progress	0.2	

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Kristy Hornland	06/02/20	1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), T. Sedgwick and B. Zhang (KPMG) to review the Session D Metrics presentation. Discussions centered around dashboards documenting issue progress, security assessments and initial scanning thresholds for databases and file shares.; 2.3 Follow-up with R. Ingram (PG&E) to submit the p-drive communications via TSC to remediation owners.;	3.3	
Kristy Hornland	06/02/20	0.3 Meeting with B. Zhang (KPMG) to discuss updates to the metrics presentation. Discussions centered around the classification of issues, the formatting of dashboards and the tracking of Personal Drive incident thresholds.; 0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing System database connection issues and the database masking options for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the progress of file share scanning and Technology Service Center communications for the Data Inventory work stream.; 2.3 Updating session D metrics to styling consistent with previously drafted slides.;	3.1	
Kristy Hornland	06/02/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the MHP database and the file share scanning progress for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the scanning progress metrics and the upcoming Colibra authentication session for the Data Inventory work stream.;	0.4	
Yosef Kerzner	06/02/20	2.1 Reviewed results of work order submitted earlier in the day to the PG&E database operations team requesting assistance in fixing a connection issue that prevented access to the MHP QA database server, by logging into the server successfully and comparing the dataset in the MHP TEST server to the MHP QA server data.; 1.5 Investigated potential methods on how to mask several different column types within the FORS and MHP data set and communicated with Vendor B team to ask for assistance about it.	3.6	
Bob Zhang	06/02/20	3.4 Updated Session D metrics presentation after review with team.	3.4	

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Garrett Dupree	06/02/20	2.7 Updated the file share access control remediation script to remove duplicate entries created while merging the Data Loss Prevention scan results on a file-by-file basis.	2.7	
Garrett Dupree	06/02/20	2.3 Updated the access control remediation script to output the merged incident files to the local working directory, where the output file name corresponds with the time that the script began running.	2.3	
Yosef Kerzner	06/02/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing System database connection issues and the database masking options for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the progress of file share scanning and Technology Service Center communications for the Data Inventory work stream.; 0.7 Examined team schedules and scheduled a second meeting to review the remaining masking options for the MHP dataset with the PG&E team.; 0.8 Submitted work order to PG&E database operations team requesting assistance in fixing a connection issue that prevented access to the MHP QA database server.;	2.0	
Garrett Dupree	06/02/20	1.8 Updated, as of 6/02, the access control remediation script to save the security groups that are attached to the access control lists of a file share and append these groups to a new column in the output text file.	1.8	
Bob Zhang	06/02/20	1.5 Reviewed File Share Scanning results from overnight scanning completing on 6/2 to determine any scanning adjustments.	1.5	
Bob Zhang	06/02/20	1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), T. Sedgwick and K. Hornland (KPMG) to review the Session D Metrics presentation. Discussions centered around dashboards documenting issue progress security assessments and initial scanning thresholds for databases and file shares.	1.0	
Toby Sedgwick	06/02/20	1.0 Meeting with S. Hopkins, T. Howe, G. Vadathu (PG&E), K. Hornland and B. Zhang (KPMG) to review the Session D Metrics presentation. Discussions centered around dashboards documenting issue progress security assessments and initial scanning thresholds for databases and file shares	1.0	

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Bob Zhang	06/02/20	0.6 Meeting with G. Dupree (KPMG) to discuss the current status of the file share scanning results in Vendor A Data Loss Prevention. Discussions centered around the incident limits amount of data scanned and review of incidents.	0.6	
Garrett Dupree	06/02/20	0.6 Meeting with B. Zhang (KPMG) to discuss the current status of the file share scanning results in Vendor A Data Loss Prevention. Discussions centered around the incident limits amount of data scanned and review of incidents.	0.6	
Bob Zhang	06/02/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and G. Dupree (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing System database connection issues and the database masking options for the Data De Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the progress of file share scanning and Technology Service Center communications for the Data Inventory work stream.	0.5	
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Toby Sedgwick	06/02/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing System database connection issues and the database masking options for the Data De Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the progress of file share scanning and Technology Service Center communications for the Data Inventory work stream	0.5	
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Bob Zhang	06/02/20	0.3 Meeting with K. Hornland (KPMG) to discuss updates to the metrics presentation. Discussions centered around the classification of issues the formatting of dashboards and the tracking of Personal Drive incident thresholds.	0.3	
Bob Zhang	06/02/20	0.3 Meeting with K. Muppa (PG&E) to discuss the process of collecting file share scanning results from Vendor A Data Loss Prevention. Discussions centered around the policy level results the scanning progress and the tracking of results in Collibra.	0.3	
Kristy Hornland	06/03/20	2.4 Follow-up with vendor for Collibra AD integration meetings.; 1.4 Update UAT session timing based on AD integration timing.;	3.8	
Kristy Hornland	06/03/20	3.5 Updating p-drive communications with updated date for TSC submission, hyperlink for policies and list of receivers.;	3.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/03/20	0.9 Meeting with M. Ramirez, G. Vadathu, B. Spell, T. Bowen, P. Zeck, K. Muppa (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the Firewall Exception Requests and the server builds. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Personal Drive communications plan and the file share scanning parameters. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the Visualizer access to lower level databases and proposed de-identification methods.;	0.9	
Kristy Hornland	06/03/20	0.3 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the database column analysis and the file share scanning progress for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive communication timeline and Technology Service Center communications for the Data Inventory work stream.;	0.3	
Yosef Kerzner	06/03/20	0.3 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), T. Sedgwick and G. Dupree (KPMG) to continue reviewing (from 6/2) the proposed masking options for each of the identified data elements apart of the MHP application lower-level environment database. Meeting resulted in completing a walkthrough of the second half of proposed masking techniques.;	3.3	
		1.0 Corresponded with Vendor B team members about scheduling for upcoming meeting about masking options for specific columns in FORS and MHP databases.;		
		2.0 Exported data from MHP QA server and compared it to data in MHP TEST server, including column-to-column comparison with the purpose of updating an in-progress spreadsheet with different masking options in preparation for masking.;		

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Data Security Services
 June 1, 2020 through July 1, 2020

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Garrett Dupree	06/03/20	2.8 Created a new function for the access control remediation script that transfers most of the existing script capabilities that are used multiple times to one section that can be called upon multiple times. The migration of code to this new function involved a lot of troubleshooting, as the input and output variables had to be restructured to use local references rather than global.;	2.8	
Garrett Dupree	06/03/20	2.8 Updated, as of 6/03, the access control remediation script to accept flags for verifying user domain access to a list of specific files within a network file share. This will be used to double-check the access controls of a network file share based on the incident count retrieved from the Vendor A Data Loss Prevention system.	2.8	
Bob Zhang	06/03/20	2.5 Updated completed activities of Data Security Program to Session D presentation	2.5	
Bob Zhang	06/03/20	2.0 Aggregated File Share scanning results to share with team and determine next steps.	2.0	
Garrett Dupree	06/03/20	1.8 Updated, as of 6/03, the access control remediation script to filter out the Everyone domain from appearing in the employee identification string output column, which was found to be the result of flawed logic within the program.;	1.8	
Yosef Kerzner	06/03/20	0.9 Meeting with M. Ramirez, G. Vadathu, B. Spell, T. Bowen, P. Zeck, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the Firewall Exception Requests and the server builds. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Personal Drive communications plan and the file share scanning parameters. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the Visualizer access to lower level databases and proposed de-identification methods.;	1.7	
		0.8 Compared schedules for different team members and sent invite to members of the PG&E Data Security Program Office, CC&B and FORS application teams.		
Bob Zhang	06/03/20	1.0 Updated status of remediation issues in Collibra.	1.0	
Bob Zhang	06/03/20	1.0 Reviewed Daily Digest and Awareness communications sent out to company.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/03/20	Meeting with M. Ramirez, G. Vadathu, B. Spell, T. Bowen, P. Zeck, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree and D. Keller (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the Firewall Exception Requests and the server builds. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the Personal Drive communications plan and the file share scanning parameters. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the Visualizer access to lower level databases and proposed de identification methods.	0.9	
Garrett Dupree	06/03/20	Meeting with M. Ramirez, G. Vadathu, B. Spell, T. Bowen, P. Zeck, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the Firewall Exception Requests and the server builds. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the Personal Drive communications plan and the file share scanning parameters. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the Visualizer access to lower level databases and proposed de identification methods.	0.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	06/03/20	0.9 Meeting with M. Ramirez, G. Vadathu, B. Spell, T. Bowen, P. Zeck, K. Muppa (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the Firewall Exception Requests and the server builds. T. Sedgwick K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the Personal Drive communications plan and the file share scanning parameters. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the Visualizer access to lower level databases and proposed de identification methods.	0.9	
Toby Sedgwick	06/03/20	Meeting with M. Ramirez, G. Vadathu, B. Spell, T. Bowen, P. Zeck, K. Muppa (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory Data De Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream including the Firewall Exception Requests and the server builds. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream including the Personal Drive communications plan and the file share scanning parameters. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De Identification work stream including the Visualizer access to lower level databases and proposed de identification methods	0.9	
Michael Gomez	06/03/20	0.5 Principal review, as of 6/03, detailed project plan for personal drive remediation	0.5	
Bob Zhang	06/03/20	0.3 Meeting with T. Sedgwick (KPMG) to discuss progress of the remediation documents and process. Discussions centered around the planned remediation timeline the file share scanning progress and the Data Inventory playbook.	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/03/20	0.3 Meeting with T. Sedgwick, K. Hornland and G. Dupree (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the database column analysis and the file share scanning progress for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive communication timeline and Technology Service Center communications for the Data Inventory work stream.	0.3	
Garrett Dupree	06/03/20	0.3 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), T. Sedgwick and Y. Kerzner (KPMG) to continue reviewing from 6/2 the proposed masking options for each of the identified data elements apart of the MHP application lower level environment database. Meeting resulted in completing a walkthrough of the second half of proposed masking techniques.	0.3	
Garrett Dupree	06/03/20	0.3 Meeting with T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the database column analysis and the file share scanning progress for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive communication timeline and Technology Service Center communications for the Data Inventory work stream.	0.3	
Toby Sedgwick	06/03/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the database column analysis and the file share scanning progress for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive communication timeline and Technology Service Center communications for the Data Inventory work stream.	0.3	
Toby Sedgwick	06/03/20	0.3 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), Y. Kerzner and G. Dupree (KPMG) to continue reviewing from 6/2 the proposed masking options for each of the identified data elements apart of the MHP application lower level environment database. Meeting resulted in completing a walkthrough of the second half of proposed masking techniques	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/04/20	0.6 Meeting with S. Hopkins, T. Howe, V. McMorrow, D. Madrid (PG&E), T. Sedgwick, G. Dupree and B. Zhang (KPMG) to review the Personal Drive owner communications drafts with the Enterprise Records and Information Management team. Discussions centered around the use of Personal Drives to store information, any potential Legal Holds applied to users and documents and the instructions on how to remediate documents.; 0.5 Meeting with G. Dupree, Y. Kerzner to populate weekly status for De-Identification workstream.; 2.3 Offline review of remediation communications versus records management policies.;	3.4	
Kristy Hornland	06/04/20	3.3 Drafting weekly status report for De-Identification and Data Inventory workstreams for PG&E stakeholders.;	3.3	
Kristy Hornland	06/04/20	0.3 Meeting with Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Field Order Repository System application meeting and the data scanning settings for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive owner communications and the file share scanning for the Data Inventory work stream.; 0.5 Meeting with T. Howe, G. Vadathu, T. Sedgwick and B. Zhang (KPMG) to review the Personal Drive owner communications documents. Discussions centered around the Enterprise Records and Information Management review, the IT exception process and the remediation instructions for documents.;	0.8	
Garrett Dupree	06/04/20	2.3 Updated, as of 6/04, the access control remediation script to output a modified set of files when the file access verification flag is set. These modifications ensure that the appropriate variables are printed to the appropriate text files, which are named to reflect the status of the verify flag.; 1.2 Updated the time stamp feature of the access control remediation script after a bug was found that prevented the clock from correctly counting the time elapsed.	3.5	
Bob Zhang	06/04/20	3.1 Updated Personal Drive Remediation communications and associated attachment after meetings with team and Enterprise Records and Information Management	3.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/04/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Field Order Repository System application meeting and the data scanning settings for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive owner communications and the file share scanning for the Data Inventory work stream.; 0.9 Examined PG&E team member calendar availability and scheduled meeting to realign on the overall approach to data masking with focus on personally identifiable information versus energy usage data.; 0.2 Discussion with T. Sedgwick (KPMG) after meeting with CC&B and FORS team to discuss updated approach to developing the masking options spreadsheet.; 1.6 Aligned previously-received document about PG&E information classifications of customer care data to potential masking options if encountered within a non-production database.;	3.0	
Yosef Kerzner	06/04/20	0.5 Meeting with T. Hsu, S. Ober, C. Anton, C. Venkataraman, A. Chitlangia, C. Chandru, K. Krishna, G. Vadathu, T. Howe, K. Muppa, K. Cook (PG&E), T. Sedgwick and G. Dupree (KPMG) to review the proposed data de-identification masking options for the identified lower-level MHP application databases. This meeting resulted in an action item to receive the list of data elements that were previously catalogued by the Privacy program at PG&E in order to minimize the number of additional sensitive data types that will be masked.; 1.0 Meeting with S. Inder, J. Peters, D. Jha, S. Collie (Vendor B) and G. Dupree (KPMG) to discuss the available masking options for Oracle columns that contain Java-based text as well as those that contain Machine Language-based text. These options will need to be used for columns within the Field Order Repository System (FORS) lower-level application database tables that are the subject of the Data De-Identification work streams pilot masking activities.; 1.5 Aligned previously-received document about PG&E information classifications of PG&E HR data to potential masking options if encountered within a non-production database.	3.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/04/20	2.7 Reviewed errors that were encountered when attempting to run the access control remediation script overnight. The errors were found to be caused by an index mismatch that would present itself when the access controls for files that no longer exist within a share were being evaluated through the script.;	2.7	
Bob Zhang	06/04/20	1.5 Reviewed list of Personal Drive remediation recipients and cross referenced with Line of Business and Active Directory enablement.	1.5	
Bob Zhang	06/04/20	1.0 Compiled week activities to be included in Weekly Status Report for the week of 6/5	1.0	
Bob Zhang	06/04/20	1.0 Updated scanning parameters in Vendor A Data Loss Prevention for Network File Share scanning	1.0	
Garrett Dupree	06/04/20	1.0 Meeting with S. Inder, J. Peters, D. Jha, S. Collie (Vendor B) and Y. Kerzner (KPMG) to discuss the available masking options for Oracle columns that contain Java based text as well as those that contain Machine Language based text. These options will need to be used for columns within the Field Order Repository System FORS lower level application database tables that are the subject of the Data De Identification work streams pilot masking activities.	1.0	
Bob Zhang	06/04/20	0.6 Meeting with S. Hopkins, T. Howe, V. McMorrow, D. Madrid (PG&E), T. Sedgwick, K. Hornland and G. Dupree (KPMG) to review the Personal Drive owner communications drafts with the Enterprise Records and Information Management team. Discussions centered around the use of Personal Drives to store information any potential Legal Holds applied to users and documents and the instructions on how to remediate documents.	0.6	
Garrett Dupree	06/04/20	0.6 Meeting with S. Hopkins, T. Howe, V. McMorrow, D. Madrid (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review the Personal Drive owner communications drafts with the Enterprise Records and Information Management team. Discussions centered around the use of Personal Drives to store information any potential Legal Holds applied to users and documents and the instructions on how to remediate documents.	0.6	
Toby Sedgwick	06/04/20	Meeting with S. Hopkins, T. Howe, V. McMorrow, D. Madrid (PG&E), K. Hornland, G. Dupree and B. Zhang (KPMG) to review the Personal Drive owner communications drafts with the Enterprise Records and Information Management team. Discussions centered around the use of Personal Drives to store information any potential Legal Holds applied to users and documents and the instructions on how to remediate documents	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/04/20	0.5 Meeting with T. Howe, G. Vadathu, T. Sedgwick and K. Hornland (KPMG) to review the Personal Drive owner communications documents. Discussions centered around the Enterprise Records and Information Management review the IT exception process and the remediation instructions for documents.	0.5	
Garrett Dupree	06/04/20	0.5 Meeting with T. Hsu, S. Ober, C. Anton, C. Venkataraman, A. Chitlangia, C. Chandru, K. Krishna, G. Vadathu, T. Howe, K. Muppa, K. Cook (PG&E), T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) to review the proposed data de identification masking options for the identified lower level MHP application databases. This meeting resulted in an action item to receive the list of data elements that were previously cataloged by the Privacy program at (PG&E) in order to minimize the number of additional sensitive data types that will be masked.	0.5	
Toby Sedgwick	06/04/20	0.5 Meeting with T. Hsu, S. Ober, C. Anton, C. Venkataraman, A. Chitlangia, C. Chandru, K. Krishna, G. Vadathu, T. Howe, K. Muppa, K. Cook (PG&E), Y. Kerzner and G. Dupree (KPMG) to review the proposed data de-identification masking options for the identified lower level MHP application databases. This meeting resulted in an action item to receive the list of data elements that were previously cataloged by the Privacy program at (PG&E) in order to minimize the number of additional sensitive data types that will be masked.	0.5	
Toby Sedgwick	06/04/20	0.5 Meeting with T. Howe, G. Vadathu, K. Hornland and B. Zhang (KPMG) to review the Personal Drive owner communications documents. Discussions centered around the Enterprise Records and Information Management review the IT exception process and the remediation instructions for documents	0.5	
Bob Zhang	06/04/20	Meeting with K. Hornland, Y. Kerzner and G. Dupree (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Field Order Repository System application meeting and the data scanning settings for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive owner communications and the file share scanning for the Data Inventory work stream	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/04/20	Meeting with K. Hornland, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Field Order Repository System application meeting and the data scanning settings for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive owner communications and the file share scanning for the Data Inventory work stream	0.3	
Kristy Hornland	06/05/20	0.3 Meeting with Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Vendor B meeting and the file share scanning progress for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the email drafting process and the document retention language for the Data Inventory work stream.; 2.1 Prep of weekly status summary to T. Cordova (PG&E).	2.4	
Yosef Kerzner	06/05/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Vendor B meeting and the file share scanning progress for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the email drafting process and the document retention language for the Data Inventory work stream.; 0.7 Reviewed notes from previous day's meeting with Vendor B to discuss masking options, that were provided by the vendor.; 2.4 Used a data visualization tool to export data from a column whose masking options were under discussed, anonymize the data and provide it as an example to the vendor for analysis.; 0.6 Drafted email to FORS developers requesting assistance in understanding operation of one large data column that was discussed in previous meeting with vendor.	4.0	
Bob Zhang	06/05/20	3.5 Created documents to be sent to Personal Drive owners.	3.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

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Garrett Dupree	06/05/20	2.9 Updated, as of 6/05, the access control remediation script to store the customer and employee incidents by file matrix in a local directory rather than in memory, which will speed up the operations of the script and decrease the time that it will need to run in order to complete its evaluations. This task involved parsing the fields contained within the temporary matrix and writing the information to a new pipe-delimited text file within the current working directory.;	2.9	
Garrett Dupree	06/05/20	2.8 Reviewed potential methods for extracting the owners of a network file share using the relative access control lists and the associated active directory security groups that are linked to a share. This information will be used to inform process that will be used to deduce the employees that will be contacted to remediate the identified access issues.;	2.8	
Garrett Dupree	06/05/20	2.6 Updated, as of 6/05, the access control remediation script to constantly check the local time of the machine that the script is running on and to increase the speed at which the script runs after business hours. This update needed to be made so that the script can run very slowly during normal business hours and can complete overnight using the faster scan speed.	2.6	
Bob Zhang	06/05/20	2.0 Continued, as of 6/5, updating documents to be sent to Personal Drive owners.	2.0	
Bob Zhang	06/05/20	1.0 Reviewed Network File Share results from overnight scanning as of 6/5	1.0	
Bob Zhang	06/05/20	0.7 Followed up with Enterprise Records and Information Management to review text in Personal Drive owner communications.	0.7	
Bob Zhang	06/05/20	0.5 Continued as of 06/05 creating documents to be sent to Personal Drive owners.	0.5	
Bob Zhang	06/05/20	Meeting with K. Hornland, Y. Kerzner and G. Dupree (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Vendor B meeting and the file share scanning progress for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the email drafting process and the document retention language for the Data Inventory workstream.	0.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/05/20	Meeting with K. Hornland, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming Vendor B meeting and the file share scanning progress for the Data De Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the email drafting process and the document retention language for the Data Inventory workstream.	0.3	
Bob Zhang	06/08/20	0.5 Created rules for emails in Data Security Program inbox to be sent to folders.; 1.5 Requested application roles for Collibra in Development, Quality Assurance and Production.; 1.5 Reviewed File Share scanning progress and incidents from Vendor A Data Loss Prevention console.	3.5	
Kristy Hornland	06/08/20	3.5 Drafting updates to p-drive owner communication based on feedback from ERIM team.;	3.5	
Bob Zhang	06/08/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the California Consumer Privacy Act data elements and the application database masking procedure for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ownership of Collibra application roles and the updates to the remediation communications for the Data Inventory work stream. 0.7 Followed up with Enterprise Records and Information Management team; 2.0 Updated Personal Drive remediation communications to reflect the dates and timeline outlined in communications plan.	3.0	
Kristy Hornland	06/08/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the California Consumer Privacy Act data elements and the application database masking procedure for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ownership of Collibra application roles and the updates to the remediation communications for the Data Inventory work stream.; 2.1 Reviewing AD integration guidelines received from PADM team.;	2.4	
Kristy Hornland	06/08/20	2.0 Continued, as of 6/08, drafting updates to p-drive owner communication based on feedback from ERIM team.;	2.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/08/20	0.5 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the masking procedure and California Consumer Privacy Act mapping for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation communications and the access scanning progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Firewall Exception Request and the solution blueprint for the Data Loss Prevention Reporting Server work stream.; 1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the database connectivity issues and the network Access Control Lists for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share communications template and the personal drive remediation progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the server build progress	1.5	
Bob Zhang	06/08/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree and D. Keller (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the database connectivity issues and the network Access Control Lists for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share communications template and the personal drive remediation progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the server build progress and the reporting server capabilities for the Data Loss Prevention Reporting Server work stream.;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/08/20	0.5 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the masking procedure and California Consumer Privacy Act mapping for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation communications and the access scanning progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Firewall Exception Request and the solution blueprint for the Data Loss Prevention Reporting Server work stream.;	0.5	
Garrett Dupree	06/08/20	2.3 Reviewed the error encountered with the access control remediation script where the Employee and Customer incident counts were not being stored to the local variable correctly, which resulted in some of the file locations appearing multiple times in the list of shares to rescan.; 1.5 Analyzed an error encountered with the access control remediation script where the lists of files exported from excel would sometimes contain an apostrophe prefix. Lines were added to the script to remove this character if it is present in a file path.	3.8	
Yosef Kerzner	06/08/20	0.6 Meeting with A. Saka, B. Ng, J. Avutupalli, B. Thomas, N. Kumar, G. Vadathu, K. Muppa, K. Cook, T. Howe, S. Nandi (PG&E), T. Sedgwick and G. Dupree (KPMG) to review the proposed masking options for the MHP (MHP) lower-level environment application database with the application and testing center of excellence team. Meeting resulted in approval from this team and an additional confirmation meeting with C. Wong (PG&E) to be scheduled for 6/11.; 0.6 Reviewing PSPS classification template with G. Dupree (KPMG) with the intention of applying it to the MHP masking options spreadsheet development.; 2.4 Categorizing different FORS elements as Energy Usage data, customer data and application dependency data in advance of upcoming meeting with PG&E team, using previously developed spreadsheets originating from customer care and HR Data.;	3.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/08/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the database connectivity issues and the network Access Control Lists for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share communications template and the personal drive remediation progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the server build progress and the reporting server capabilities for the Data Loss Prevention Reporting Server work stream.; 1.4 After suffering unexpected data loss, adjusted spreadsheets with PG&E customer care and HR data mapping to align to appropriate color visualization data classification.; 0.6 After gathering email addresses of CCPA team members, drafted and sent an email asking for data supporting a project previously performed by the CCPA team to align CCPA requirements to PG&E CC&B database elements;	3.0	
Garrett Dupree	06/08/20	2.7 Updated, as of 6/08, the access control remediation script to include line-by-line descriptions of how the code works. These notes will be necessary when handing this script off to the Data Security Program Office for the ongoing file share remediation efforts.;	2.7	
Michael Gomez	06/08/20	1.0 Principal review, as of 6/08, detailed project plan for share drive access remediation; 0.5 Principal review remediation communication plan;	1.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/08/20	0.5 Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the masking procedure and California Consumer Privacy Act mapping for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation communications and the access scanning progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Firewall Exception Request and the solution blueprint for the Data Loss Prevention Reporting Server work stream.; 0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the California Consumer Privacy Act data elements and the application database masking procedure for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ownership of Collibra application roles and the updates to the remediation communications for the Data Inventory work stream.; 0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), T. Sedgwick and G. Dupree (KPMG) to review the proposed data element masking approaches for the	1.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/08/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the database connectivity issues and the network Access Control Lists for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share communications template and the personal drive remediation progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the server build progress and the reporting server capabilities for the Data Loss Prevention Reporting Server work stream; 0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPGM) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the California Consumer Privacy Act data elements and the application database masking procedure for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ownership of Collibra application roles and the updates to the remediation communications for the Data Inventory work stream;	1.3	
Toby Sedgwick	06/08/20	0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), Y. Kerzner and G. Dupree (KPMG) to review the proposed data element masking approaches for the MHP and Field Order Repository System FORS data de-identification pilot applications. This meeting resulted in selecting the final proposed data element masking techniques for these two pilot applications; 0.5 Meeting with J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the masking procedure and California Consumer Privacy Act mapping for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation communications and the access scanning progress for the Data Inventory work stream. J. Conkel and D. Keller (KPGM) discussed the Firewall Exception Request and the solution blueprint for the Data Loss Prevention Reporting Server work stream;	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/08/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E) , T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the database connectivity issues and the network Access Control Lists for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share communications template and the personal drive remediation progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the server build progress and the reporting server capabilities for the Data Loss Prevention Reporting Server work stream.	1.0	
Josh Conkel	06/08/20	Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E) , T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the database connectivity issues and the network Access Control Lists for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share communications template and the personal drive remediation progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the server build progress and the reporting server capabilities for the Data Loss Prevention Reporting Server work stream	1.0	
Garrett Dupree	06/08/20	Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), T. Sedgwick and Y. Kerzner (KPMG) to review the proposed data element masking approaches for the MHP and Field Order Repository System FORS data de-identification pilot applications. This meeting resulted in selecting the final proposed data element masking techniques for these two pilot applications.	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/08/20	0.5 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the masking procedure and California Consumer Privacy Act mapping for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation communications and the access scanning progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Firewall Exception Request and the solution blueprint for the Data Loss Prevention Reporting Server work stream.	0.5	
Josh Conkel	06/08/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the masking procedure and California Consumer Privacy Act mapping for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation communications and the access scanning progress for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the Firewall Exception Request and the solution blueprint for the Data Loss Prevention Reporting Server work stream.	0.5	
Garrett Dupree	06/08/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the California Consumer Privacy Act data elements and the application database masking procedure for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the ownership of Colibra application roles and the updates to the remediation communications for the Data Inventory work stream.	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/09/20	1.5 Reviewed and included updates made to Personal Drive Remediation Communications template proposed by team.; 1.5 Reviewed updates, as of 6/09, to remediation communications based on new Data Placement Matrix after input from Enterprise Records and Information Management.; 1.0 Updated file share scanning tracker with scanning progress as of 6/9	4.0	
Kristy Hornland	06/09/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database backup and the MHP development environment for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the progress of email drafts for remediation and the progress of the file share scanning for the Data Inventory work stream.; 3.2 Drafting responses to data placement call outs from D from the ERIM team - noting the matrix does not provide guidance on classification of information for p-drive owners .	3.7	
Bob Zhang	06/09/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database backup and the MHP development environment for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the progress of email drafts for remediation and the progress of the file share scanning for the Data Inventory work stream.; 2.4 Drafted emails to be sent to Personal Drive owners for remediation.;	2.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/09/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and Y. Kerzner (KPMG) led discussions on the upcoming application owner meetings and the masking options for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Enterprise Records and Information Management updates and the Collibra application role group creation for the Data Inventory work stream.; 0.3 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland (KPMG) to review updates made to the remediation communications. Discussions centered around the use of flash drives, the permitted storage locations of records and the timing of remediation correspondence.; 0.5 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to finalize the remediation communications for data placement in Personal Drives. Discussions centered around the guidance for records, the data placement matrix and the timing of the rescans to confirm remediation completion.;	1.1	
Kristy Hornland	06/09/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and Y. Kerzner (KPMG) led discussions on the upcoming application owner meetings and the masking options for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Enterprise Records and Information Management updates and the Collibra application role group creation for the Data Inventory work stream.; 0.3 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review updates made to the remediation communications. Discussions centered around the use of flash drives, the permitted storage locations of records and the timing of remediation correspondence.; 0.5 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to finalize the remediation communications for data placement in Personal Drives. Discussions centered around the guidance for records, the data placement matrix and the timing of the rescans to confirm remediation completion.;	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

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Yosef Kerzner	06/09/20	3.0 Reviewed documentation provided by CCPA team, including two separate spreadsheets with different types of table data classification and worked to apply them to the FORS spreadsheet to align with CC&B team expectations prior to beginning the masking procedures.; 0.6 Corresponded with Testing Center of Excellence team about MHP database de-identification timeline in preparation for regression testing of the project after de-identification.;	3.6	
Yosef Kerzner	06/09/20	0.6 Corresponded with N. Shreya (PG&E) about specifics of MHP non-production environments in response to a list of questions she had provided about the testing.; 1.0 Reviewed email from N. Shreya (PG&E) with list of questions about the upcoming MHP masking activities and drafted a response.; 0.1 Forwarded N. Shreya (PG&E) a meeting invite to an upcoming meeting with the MHP team to review the MHP masking options.; 0.9 Followed-up on recent meeting with MHP application team with the completed masking options spreadsheet as well as a document with a list of the different masking options present in the tool, with emphasis on the ones used in the MHP masking tasks.; 0.8 Reviewed PG&E employee schedules in response to a request to adjust an upcoming meeting with the MHP team to review the masking options spreadsheet.	3.4	
Garrett Dupree	06/09/20	2.8 Updated, as of 6/09, the access control remediation script to allow for a lower customer care incident limit threshold to be applied when generating the list of network file shares to rescan based on the count of customer and employee data elements found. Applying this lower limit reduced the number of files to rescan by a factor of 10, which will decrease the operating time of the script substantially.	2.8	
Garrett Dupree	06/09/20	2.3 Analyzed the issues found when attempting to execute the masking task on the MHP (MHP) test environment database. This included a close examination of the Vendor B controller and Intelligent Data Processor (IDP) server logs and an export of the relevant files to relay to the vendor.;	2.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/09/20	0.6 Meeting with A. Saka, B. Ng, J. Avutupalli, B. Thomas, N. Kumar, G. Vadathu, K. Muppa, K. Cook, T. Howe, S. Nandi (PG&E) , T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) to review the proposed masking options for the MHP lower-level environment application database with the application and testing center of excellence team. Meeting resulted in approval from this team and an additional confirmation meeting with C. Wong (PG&E) to be scheduled for 6/11; 0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database backup and the MHP development environment for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the progress of email drafts for remediation and the progress of the file share scanning for the Data Inventory work stream; 0.7 Meeting with G. Vadathu (PG&E) and T. Sedgwick (KPMG) to discuss data security program financials;	1.8	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/09/20	0.3 Meeting with T. Sedgwick, K. Hornland and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and Y. Kerzner (KPMG) led discussions on the upcoming application owner meetings and the masking options for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Enterprise Records and Information Management updates and the Collibra application role group creation for the Data Inventory work stream.; 0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database backup and the MHP development environment for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the progress of email drafts for remediation and the progress of the file share scanning for the Data Inventory work stream.; 0.6 Meeting with A. Saka, B. Ng, J. Avutupalli, B. Thomas, N. Kumar, G. Vadathu, K. Muppa, K. Cook, T. Howe, S. Nandi (PG&E), T. Sedgwick and G. Dupree (KPMG) to review the proposed masking options for the MHP (MHP) lower-level environment application database with the application and testing center of excellence team. Meeting resulted in approval from this team and an additional confirmation meeting with C. Wong (PG&E) to be scheduled for 6/11.	1.8	
Garrett Dupree	06/09/20	Meeting with A. Saka, B. Ng, J. Avutupalli, B. Thomas, N. Kumar, G. Vadathu, K. Muppa, K. Cook, T. Howe, S. Nandi (PG&E) , T. Sedgwick, Y. Kerzner (KPMG) to review the proposed masking options for the MHP lower-level environment application database with the application and testing center of excellence team. Meeting resulted in approval from this team and an additional confirmation meeting with C. Wong (PG&E) to be scheduled for 6/11.	0.6	
Garrett Dupree	06/09/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database backup and the MHP development environment for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the progress of email drafts for remediation and the progress of the file share scanning for the Data Inventory work stream.	0.5	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Data Security Services
 June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Michael Gomez	06/09/20	0.5 Principal review of draft daily digest communication discussing upcoming p-drive and share drive remediation	0.5	
Kristy Hornland	06/10/20	1.1 Meeting with G. Vadathu, K. Muppa, B. Spell, T. Bowen, P. Zeck (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the VIP Requests and the CC&B data feed. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Share drive communications plan and the potential legal holds for remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification server and application pilot progress.; 0.4 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the file share access control list and the pilot application roadblocks for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the transition of Collibra operations to K. Muppa (PG&E) and the responses to Personal Drive remediation communications for the Data Inventory work stream.;	8.0	
Bob Zhang	06/10/20	2.0 Exported remediation asset template from Collibra and populated with the new issues created from Personal Drive remediation.; 0.5 Reviewed Firewall Exception Requests submitted for fileshare scanning.; 1.0 Developed prioritization criteria for file shares to be remediated based on amount of sensitive data located within file share.	3.5	
Kristy Hornland	06/10/20	3.5 Drafting EDRS requests for DR submissions - DR report, DR plan and DR test results.;	3.5	
Bob Zhang	06/10/20	1.0 Sent out Personal Drive remediation emails.; 0.5 Reviewed responses to remediation emails.; 1.5 Drafted issue tracking slide and dashboard based on updated file share scanning progress from K. Cook (PG&E);	3.0	
Kristy Hornland	06/10/20	3.0 Continue, as of 6/10, drafting EDRS requests for DR submissions - DR report, DR plan and DR test results.;	3.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/10/20	1.1 Meeting with G. Vadathu, K. Muppa, B. Spell, T. Bowen, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the VIP Requests and the CC&B data feed. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Share drive communications plan and the potential legal holds for remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification server and application pilot progress.; 0.4 Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the file share access control list and the pilot application roadblocks for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the transition of Colibra operations to K. Muppa (PG&E) and the responses to Personal Drive remediation communications for the Data Inventory work stream.;	1.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/10/20	1.1 Meeting with G. Vadathu, K. Muppa, B. Spell, T. Bowen, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the VIP Requests and the CC&B data feed. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Share drive communications plan and the potential legal holds for remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification server and application pilot progress.; 1.2 Communicated with Vendor B about existing cases as well as a response on how to mask a certain column in the FORS dataset.; 1.2 Aligned FORS masking spreadsheet with MHP spreadsheet masking options updated by G. Dupree (KPMG) and sent to team.	3.5	
Garrett Dupree	06/10/20	2.8 Updated, as of 6/10, the access control remediation script documentation to include the procedural steps for running the initial scan of network file share locations that will eventually be fed into the Data Loss Prevention system if overly broad access configurations are detected.;	2.8	
Garrett Dupree	06/10/20	2.5 Updated, as of 6/10, the access control remediation script documentation to include the procedural steps for exporting the network file share Data Loss Prevention results into a format the script requires the imported data to follow.	2.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/10/20	1.1 Meeting with G. Vadathu, K. Muppa, B. Spell, T. Bowen, P. Zeck (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the DataLoss Prevention Reporting Server work stream, including the VIP Requests and the CC B data feed. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Share drive communications plan and the potential legal holds for remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification server and application pilot progress; 0.4 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the file share access control list and the pilot application roadblocks for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the transition of Colibra operations to K. Muppa (PG&E) and the responses to Personal Drive remediation communications for the Data Inventory work stream; 0.6 Meeting with T. Howe (PG&E), G. Vadathu (PG&E), T. Sedgwick (KPMG) to prepare status deck for upcoming status update with M. Strasburger (PG&E).	2.1	
Garrett Dupree	06/10/20	1.7 Reviewed the custom regular expression pattern matching masking options offered by the Vendor B tool, which will need to be used to complete the de-identification of select data elements found within the lower-level database environments of the selected pilot applications.;	1.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/10/20	Meeting with G. Vadathu, K. Muppa, B. Spell, T. Bowen, P. Zeck (PG&E) , T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification, and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the DataLoss Prevention Reporting Server work stream, including the VIP Requests and the CC B data feed. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Share drive communications plan and the potential legal holds for remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification server and application pilot progress.	1.1	
Josh Conkel	06/10/20	Meeting with G. Vadathu, K. Muppa, B. Spell, T. Bowen, P. Zeck (PG&E) , T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the DataLoss Prevention Reporting Server work stream, including the VIP Requests and the CC B data feed. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Share drive communications plan and the potential legal holds for remediation. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification server and application pilot progress.	1.1	
Garrett Dupree	06/10/20	0.4 Meeting with T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick and G. Dupree (KPMG) led discussions on the file share access control list and the pilot application roadblocks for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the transition of Collibra operations to K. Muppa (PG&E) and the responses to Personal Drive remediation communications for the Data Inventory work stream.	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/11/20	0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the de-identification pilot progress and the upcoming meeting with C. Wong (PG&E) for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive review from Law department and the file share access control list script for the Data Inventory work stream.; 0.5 Meeting with Y. Kerzner and G. Dupree (KPMG) to gather the weekly accomplishments and goals for next week relative to the Data De-identification work stream at the request of G. Vadathu (PG&E).; 2.6 Updates made to remediation access control communications for file shares.;	3.6	
Bob Zhang	06/11/20	2.0 Reviewed access to files with large numbers of restricted data.; 1.5 Created attachment files for remainder of personal drives to be remediated (for users not currently enabled in Active Directory);	3.5	
Kristy Hornland	06/11/20	3.3 Building weekly status report for De-Identification and Data Inventory workstreams.	3.3	
Bob Zhang	06/11/20	0.5 Meeting with J. Macatangay, D. Holstege (PG&E), T. Sedgwick, K. Hornland, G. Dupree (KPMG) to discuss the process of determining ownership on Network File Shares for remediation. Discussions centered around file shares access provisioning, process of gathering access information and MyElectronicAccess reports.; 0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the de-identification pilot progress and the upcoming meeting with C. Wong (PG&E) for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive review from Law department and the file share access control list script for the Data Inventory work stream.; 1.2 Updated Import template of remediation activities to share with K. Muppa (PG&E); 1.0 Updated file share scanning tracker with scanning progress as of 6/11	3.2	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/11/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the application server firewalls and the de-identification timeline for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share communications plan and the Personal Drive follow up communications for the Data Inventory work stream.; 0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to review the drafts and strategy for remediation of access controls on file shares. Discussions centered around the audience of the Awareness communications, the file shares that contained Human Resources restricted data and the current state of scanning progress.; 0.5 Meeting with K. Muppa (PG&E) to discuss the updates to make in Collibra for the remediation progress on Personal Drives. Discussions centered around the rescan timeline, the import configurations and the import template columns.;	1.3	
Kristy Hornland	06/11/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the application server firewalls and the de-identification timeline for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share communications plan and the Personal Drive follow up communications for the Data Inventory work stream.; 0.5 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to review the drafts and strategy for remediation of access controls on file shares. Discussions centered around the audience of the Awareness communications, the file shares that contained Human Resources restricted data and the current state of scanning progress.; 0.5 Meeting with J. Macatangay, D. Holstege (PG&E), T. Sedgwick, G. Dupree and B. Zhang (KPMG) to discuss the process of determining ownership on Network File Shares for remediation. Discussions centered around file shares access provisioning, process of gathering access information and MyElectronicAccess reports.;	1.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/11/20	2.7 Updated, as of 6/11, the access control remediation script documentation to include the procedural steps for running the verification scan, where the script double-checks the access configurations of each file to ensure that it is accessible by users that fall within the Everyone domain.	2.7	
Yosef Kerzner	06/11/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the de-identification pilot progress and the upcoming meeting with C. Wong (PG&E) for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive review from Law department and the file share access control list script for the Data Inventory work stream.; 0.6 Meeting with C. Wong, G. Vadathu, T. Howe, K. Muppa, K. Cook, B. Thomas, J. Avutupalli, N. Kumar (PG&E), T. Sedgwick and G. Dupree (KPMG) to review the proposed masking techniques for the MHP (MHP) lower-level environment for application stakeholder approval from C. Wong (PG&E).; 0.5 Followed up with B. Thomas (PG&E) about whether he was able to review the list of previously-provided masking options for the FORS dataset.; 0.9 Identified most recent version of high-level architecture diagram for the cloud de-identification workstream and provided it to G. Dupree (KPMG).	2.5	
Toby Sedgwick	06/11/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the de-identification pilot progress and the upcoming meeting with C. Wong (PG&E) for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive review from Law department and the file share access control list script for the Data Inventory work stream; 0.6 Meeting with C. Wong, G. Vadathu, T. Howe, K. Muppa, K. Cook, B. Thomas, J. Avutupalli, N. Kumar (PG&E), Y. Kerzner and G. Dupree (KPMG) to review the proposed masking techniques for the MHP lower-level environment for application stakeholder approval from C. Wong (PG&E); 0.6 Meeting with M. Strasburger, D. Olton, N. Casey, J. Heffelfinger, G. Gadelha, T. Howe, S. Hopkins and G. Vadathu (PG&E) to review data security program status;	1.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/11/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the application server firewalls and the de-identification timeline for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share communications plan and the Personal Drive follow up communications for the Data Inventory work stream.; 0.5 Meeting with K. Hornland and G. Dupree (KPMG) to gather the weekly accomplishments and goals for next week relative to the Data De-identification work stream at the request of G. Vadathu (PG&E).; 0.2 Prepared for upcoming meeting with C. Alwarsamy (PG&E) by opening necessary data tools to effectively present the issue.; 0.5 Meeting with C. Alwarsamy (PG&E) and G. Dupree (KPMG) to discuss the unstructured column of data found within the Field Order Repository System (FORS) lower level environment application database in order to inform the most efficient masking approach for this column of information.;	1.5	
Toby Sedgwick	06/11/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the application server firewalls and the de-identification timeline for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share communications plan and the Personal Drive follow up communications for the Data Inventory work stream; 0.5 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the drafts and strategy for remediation of access controls on file shares. Discussions centered around the audience of the Awareness communications, the file shares that contained Human Resources restricted data and the current state of scanning progress; 0.5 Meeting with J. Macatangay, D. Holstege (PG&E), K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the process of determining ownership on Network File Shares for remediation. Discussions centered around file shares access provisioning, process of gathering access information and MyElectronicAccess reports;	1.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/11/20	0.6 Meeting with C. Wong, G. Vadathu, T. Howe, K. Muppa, K. Cook, B. Thomas, J. Avutupalli, N. Kumar (PG&E), T. Sedgwick and Y. Kerzner (KPMG) to review the proposed masking techniques for the MHP lower-level environment for application stakeholder approval from C. Wong (PG&E) .	0.6	
Garrett Dupree	06/11/20	0.5 Meeting with C. Alwarsamy (PG&E) and Y. Kerzner (KPMG) to discuss the unstructured column of data found within the Field Order Repository System (FORS) lower level environment application database in order to inform the most efficient masking approach for this column of information.	0.5	
Garrett Dupree	06/11/20	0.5 Meeting with J. Macatangay, D. Holstege (PG&E) , T. Sedgwick, K. Hornland and B. Zhang (KPMG) to discuss the process of determining ownership on Network File Shares for remediation. Discussions centered around file shares access provisioning, process of gathering access information and MyElectronicAccess reports.	0.5	
Garrett Dupree	06/11/20	0.5 Meeting with T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review the drafts and strategy for remediation of access controls on file shares. Discussions centered around the audience of the Awareness communications, the file shares that contained Human Resources restricted data and the current state of scanning progress.	0.5	
Garrett Dupree	06/11/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the de-identification pilot progress and the upcoming meeting with C. Wong (PG&E) for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Personal Drive review from Law department and the file share access control list script for the Data Inventory work stream.	0.5	
Garrett Dupree	06/11/20	Meeting with K. Hornland and Y. Kerzner (KPMG) to gather the weekly accomplishments and goals for next week relative to the Data De-identification work stream at the request of G. Vadathu (PG&E) .	0.5	
Michael Gomez	06/11/20	0.5 Principal review, as of 6/11, draft TSC communication concerning upcoming personal drive remediation activities	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/11/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the application server firewalls and the de-identification timeline for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share communications plan and the Personal Drive follow up communications for the Data Inventory work stream.	0.3	
Bob Zhang	06/12/20	1.6 Updated Remediation Follow-Up Communications based on guidance from T. Howe (PG&E); 1.0 Reviewed file share Access Control List generation process; 1.0 Followed up with K. Muppa (PG&E) to troubleshoot a scanning error in Vendor A Data Loss Prevention.	3.6	
Bob Zhang	06/12/20	3.0 Updated remediation communications for file shares to include information about opening ticket for remediation and follow exception process;	3.0	
Bob Zhang	06/12/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the database backups and data visualization for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive migration plan and the file share Awareness draft for the Data Inventory work stream.; 1.1 Meeting with T. Sedgwick, K. Hornland, G. Dupree (KPMG) to discuss the process of gathering Access Control List and Share Ownership information for remediation. Discussions centered around the remediation communications content, the access levels for files with restricted data and the exception process.;	1.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/12/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the database backups and data visualization for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive migration plan and the file share Awareness draft for the Data Inventory work stream.; 1.1 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the process of gathering Access Control List and Share Ownership information for remediation. Discussions centered around the remediation communications content, the access levels for files with restricted data and the exception process.;	1.4	
Garrett Dupree	06/12/20	2.6 Validated the data fields within the Remittance Processing System (RPS) training databases apart of the Data De-Identification pilot program to identify columns that contain unstructured strings of information that may be classified as Confidential or Restricted. These noted columns will need more complex masking techniques to de-identify the information.; 0.5 Researched the process for enabling active directory authentication and user authorization within the Collibra application. These capabilities will need to be enabled for this application before it can officially be moved to the production state.	3.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/12/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the database backups and data visualization for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive migration plan and the file share Awareness draft for the Data Inventory work stream.; 0.4 Conversation with KPMG team members about the affect an upcoming PG&E systems access change may have on the ability to access certain components of the Vendor B De-Identification system.; 0.8 Cancelled weekly De-Identification touchpoint meeting with Vendor B team members and sent a status update via email instead.; 0.2 Corresponded with Vendor B team about an open issue involving the inability to properly connect to a specific dataset.; 1.3 Corresponding with S. Ober (PG&E) of the CC&B team about different potential issues that may be encountered when masking certain columns, based on an understanding of the underlying dataset and worked on clearing up confusion on the goals of the De-Identification process as they relate to the current pilot project activities.	3.0	
Garrett Dupree	06/12/20	2.8 Tested the access control remediation script to verify that the chosen method for identifying the owners of a file share work for security groups that include those information fields. This testing resulted in modifying the process to involve more manual inputs from an analyst.;	2.8	
Toby Sedgwick	06/12/20	0.8 Meeting with T. Howe, K. Cook, K. Muppa, G. Vadathu (PG&E), T. Sedgwick and G. Dupree (KPMG) to discuss the process for consolidating the personal and network file share tracking documents into one central location at the request of T. Howe (PG&E); 1.1 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the process of gathering Access Control List and Share Ownership information for remediation. Discussions centered around the remediation communications content, the access levels for files with restricted data and the exception process;	1.9	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/12/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the database backups and data visualization for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive migration plan and the file share Awareness draft for the Data Inventory work stream; 0.8 Meeting with G. Vadathu (PG&E) and T. Sedgwick (KPMG) to update data security project plan; 0.5 Follow-up meeting with G. Vadathu (PG&E) and T. Sedgwick (KPMG) to update data security project plan.	1.6	
Garrett Dupree	06/12/20	1.1 Meeting with T. Sedgwick, K. Hornland and B. Zhang (KPMG) to discuss the process of gathering Access Control List and Share Ownership information for remediation. Discussions centered around the remediation communications content, the access levels for files with restricted data and the exception process.	1.1	
Garrett Dupree	06/12/20	0.8 Meeting with T. Howe, K. Cook, K. Muppa, G. Vadathu (PG&E), T. Sedgwick and G. Dupree (KPMG) to discuss the process for consolidating the personal and network file share tracking documents into one central location at the request of T. Howe (PG&E).	0.8	
Michael Gomez	06/12/20	0.5 Principal review, as of 6/12 and provided feedback on data security project status including project achievements, upcoming deliverables and risks and issues.	0.5	
Garrett Dupree	06/12/20	Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the database backups and data visualization for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the OneDrive migration plan and the file share Awareness draft for the Data Inventory work stream.	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/15/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the Remittance Processing System database connection issues and the MHP policy creation for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share Awareness communications and the process for gathering the Access Control Lists for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the VIP request and the Firewall Exception Requests for the Data Loss Prevention Reporting Server work stream; 0.4 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the architecture issues and the completed database backups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation procedure for file share owners and the timeline for remediation for the Data Inventory work stream;	1.4	
Toby Sedgwick	06/15/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the Data Security Program remediation tracker. Discussions centered around the Issue Tracking tab, the process of collecting data from multiple sources and the Assessments options; 0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream;	0.8	
Garrett Dupree	06/15/20	Reconciling Entry----need details	5.1	Need detail

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/15/20	3.4 Scheduling follow up discussions surrounding AD groups with both Collibra vendor utilizing scheduling tool and DSPO team member availability.;	3.4	
Kristy Hornland	06/15/20	2.5 Review of remediation tracker vs Collibra template offline.;	2.5	
Toby Sedgwick	06/15/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the Data Security Program remediation tracker. Discussions centered around the Issue Tracking tab, the process of collecting data from multiple sources and the Assessments options;	1.3	
Toby Sedgwick	06/15/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream;	1.3	
Bob Zhang	06/15/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree(KPMG) discussed the Remittance Processing System database connection issues and the MHP policy creation for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share Awareness communications and the process for gathering the Access Control Lists for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the VIP request and the Firewall Exception Requests for the Data Loss Prevention Reporting Server work stream.;	1.0	
Bob Zhang	06/15/20	1.0 Reviewed file share scanning progress in Symantec Data Loss Prevention.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/15/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the Remittance Processing System database connection issues and the MHP policy creation for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share Awareness communications and the process for gathering the Access Control Lists for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the VIP request and the Firewall Exception Requests for the Data Loss Prevention Reporting Server work stream. ;	1.0	
Josh Conkel	06/15/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the Remittance Processing System database connection issues and the MHP policy creation for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share Awareness communications and the process for gathering the Access Control Lists for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the VIP request and the Firewall Exception Requests for the Data Loss Prevention Reporting Server work stream.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

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Kristy Hornland	06/15/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the Remittance Processing System database connection issues and the MHP policy creation for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share Awareness communications and the process for gathering the Access Control Lists for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the VIP request and the Firewall Exception Requests for the Data Loss Prevention Reporting Server work stream.;	1.0	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/15/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree(KPMG) discussed the Remittance Processing System database connection issues and the MHP policy creation for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share Awareness communications and the process for gathering the Access Control Lists for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the VIP request and the Firewall Exception Requests for the Data Loss Prevention Reporting Server work stream;	1.0	
Yosef Kerzner	06/15/20	1.0 Followed up on request to PG&E Windows Operations team for assistance in determining whether an ongoing issue with connection the RPS Database server is a firewall issue or not, then reviewed relevant email chain between members of the firewall team and the PG&E team.;	1.0	
Yosef Kerzner	06/15/20	1.0 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the Remittance Processing System database connection issues and the MHP policy creation for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the file share Awareness communications and the process for gathering the Access Control Lists for the Data Inventory work stream. J. Conkel and D. Keller (KPMG) discussed the VIP request and the Firewall Exception Requests for the Data Loss Prevention Reporting Server work stream.;	1.0	
Yosef Kerzner	06/15/20	0.8 After querying members of the MHP Team for assistance, filed request with PG&E Database Operations team to obtain sizing information of MHP TEST database server where the masking is to be performed.;	0.8	
Yosef Kerzner	06/15/20	0.8 Reviewed, as of 6/15/20, schedules and then scheduled a meeting with two members of PG&E's Risk Consulting team to align on future processes for De-Identification.;	0.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/15/20	0.8 Reviewed, as of 6/15/20, schedules and then sent meeting invite to members of the PG&E firewall, project architect and Windows Operations team to discuss the issue with connecting to the RPS database server.	0.8	
Bob Zhang	06/15/20	0.7 Meeting with G. Dupree and B. Zhang (KPMG) to make updates to the Data Security Program Remediation tracker. Discussions centered around the differing columns between Collibra export and tracker, the updating of data to reflect the ongoing Personal Drive remediation and the Issue Type attribute.;	0.7	
Garrett Dupree	06/15/20	0.7 Meeting with B. Zhang (KPMG) to make updates to the Data Security Program Remediation tracker. Discussions centered around the differing columns between Collibra export and tracker, the updating of data to reflect the ongoing Personal Drive remediation and the Issue Type attribute. ;	0.7	
Yosef Kerzner	06/15/20	0.7 Meeting with G. Sai, S. Yem, P. Zeck, K. Muppa (PG&E) and G. Dupree (KPMG) to troubleshoot ongoing connection issues preventing pilot activities on the RPS de-identification from moving forward. Discussed potential effect of ephemeral ports being blocked and resolved to have another working session to discuss.;	0.7	
Bob Zhang	06/15/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

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Garrett Dupree	06/15/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream. ;	0.5	
Josh Conkel	06/15/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream.	0.5	
Kristy Hornland	06/15/20	0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream.;	0.5	

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Toby Sedgwick	06/15/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream;	0.5	
Yosef Kerzner	06/15/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions around the database snapshots and the future-state de-identification process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the personal drive remediation responses and the access scanning progress for the Data Inventory work stream. D. Keller (KPMG) discussed the solution architecture and the VIP request for the Data Loss Prevention Reporting Server work stream.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/15/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the architecture issues and the completed database backups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation procedure for file share owners and the timeline for remediation for the Data Inventory work stream.:	0.4	
Garrett Dupree	06/15/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the architecture issues and the completed database backups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation procedure for file share owners and the timeline for remediation for the Data Inventory work stream.	0.4	
Kristy Hornland	06/15/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the architecture issues and the completed database backups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation procedure for file share owners and the timeline for remediation for the Data Inventory work stream.:	0.4	
Kristy Hornland	06/15/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the architecture issues and the completed database backups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation procedure for file share owners and the timeline for remediation for the Data Inventory work stream.;	0.4	
Toby Sedgwick	06/15/20	0.4 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the architecture issues and the completed database backups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation procedure for file share owners and the timeline for remediation for the Data Inventory work stream;	0.4	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

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Yosef Kerzner	06/15/20	0.4 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the architecture issues and the completed database backups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the remediation procedure for file share owners and the timeline for remediation for the Data Inventory work stream.;	0.4	
Bob Zhang	06/15/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the Data Security Program remediation tracker. Discussions centered around the Issue Tracking tab, the process of collecting data from multiple sources and the Assessments options.	0.3	
Garrett Dupree	06/15/20	0.3 Meeting with T. Sedgwick, K. Hornland and B. Zhang (KPMG) to discuss the Data Security Program remediation tracker. Discussions centered around the Issue Tracking tab, the process of collecting data from multiple sources and the Assessments options. ;	0.3	
Kristy Hornland	06/15/20	0.3 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to discuss the Data Security Program remediation tracker. Discussions centered around the Issue Tracking tab, the process of collecting data from multiple sources and the Assessments options.;	0.3	
Kristy Hornland	06/15/20	0.3 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to discuss the Data Security Program remediation tracker. Discussions centered around the Issue Tracking tab, the process of collecting data from multiple sources and the Assessments options.;	0.3	
Toby Sedgwick	06/15/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the Data Security Program remediation tracker. Discussions centered around the Issue Tracking tab, the process of collecting data from multiple sources and the Assessments options;	0.3	
Yosef Kerzner	06/15/20	0.2 Followed up with A. Huang (PG&E) about taking a backup of the tables that will be masked for the MHP masking process.;	0.2	
Kristy Hornland	06/16/20	3.4 Reviewing the weekly CMW to note that Y. Kerzner and B. Zhang (KPMG) rolling off the engagement the week of July 5th onwards, updates to be made to the B vs A weekly view.;	3.4	
Kristy Hornland	06/16/20	3.3 Drafting response for follow up on appropriateness of certifier to MEA team.;	3.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Data Security Services
 June 1, 2020 through July 1, 2020

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Garrett Dupree	06/16/20	2.9 Updated, as of 6/16/20, the access control list evaluation script to rescan the control entries when the ownership flag is set, which will extract the file-level ownership settings as well as the network file share ownership settings. The resulting information will be used to deduce the ownership of a particular network location. ;	2.9	
Garrett Dupree	06/16/20	2.8 Tested the updates made to the access control list evaluation script to ensure that the access control settings were being compounded correctly between the file-level permissions and the share level permissions. Errors were encountered during testing, so the code was altered in an effort to debug the script and get this functionality working.	2.8	
Bob Zhang	06/16/20	2.5 Updated, as of 6/16/20, file share remediation communications based on input from L. Cardone (PG&E);	2.5	
Bob Zhang	06/16/20	2.0 Generated list of file share file-level incidents from 6/16 for Customer Care and Human Resources to review access.;	2.0	
Yosef Kerzner	06/16/20	2.0 Configured masking jobs for MHP database, then started one task but observed an error shortly thereafter and recorded it for reference with DataGuisse team.	2.0	
Garrett Dupree	06/16/20	1.3 Reviewed, as of 6/16/20, the file share access remediation communications draft provided by K. Hornland (KPMG) to ensure that the recommended steps for generating a Windows operations ticket to fix the issue are accurate. This also included a thorough review of the messaging to ensure that the information presented will assist the user in remediating the file share. ;	1.3	
Bob Zhang	06/16/20	1.0 Drafted follow-up communications to Personal Drive owners to be sent on the morning of 6/17;	1.0	
Bob Zhang	06/16/20	1.0 Reviewed status of submitted deliverables in Electronic Document Routing System	1.0	
Michael Gomez	06/16/20	1.0 Provided feedback on personal drive remediation and share drive remediation approach;	1.0	
Yosef Kerzner	06/16/20	0.9 Examined schedules and then scheduled a meeting to further troubleshoot the RPS connection issues with members of the project architects and firewall teams.;	0.9	
Garrett Dupree	06/16/20	0.7 Meeting with G. Sai, S. Yem, P. Zeck, K. Muppa (PG&E) and Y. Kerzner (KPMG) to troubleshoot ongoing connection issues preventing pilot activities on the RPS de-identification from moving forward. Discussed potential effect of ephemeral ports being blocked and resolved to have another working session to discuss. ;	0.7	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/16/20	0.7 Meeting with S. Ober, T. Hsu, A. Huang, T. Howe, K. Muppa, K. Cook, G. Vadathu (PG&E), T. Sedgwick and Y. Kerzner (KPMG) to answer the specific DataGuisse masking related questions presented by the Field Order Repository System (FORS) application team, which largely centered around the data elements that were proposed to be masked. ;	0.7	
Toby Sedgwick	06/16/20	0.7 Meeting with S. Ober, T. Hsu, A. Huang, T. Howe, K. Muppa, K. Cook, G. Vadathu (PG&E), Y. Kerzner and G. Dupree (KPMG) to answer the specific DataGuisse masking related questions presented by the Field Order Repository System (FORS) application team, which largely centered around the data elements that were proposed to be masked;	0.7	
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Yosef Kerzner	06/16/20	0.7 Meeting with S. Ober, T. Hsu, A. Huang, T. Howe, K. Muppa, K. Cook, G. Vadathu (PG&E), T. Sedgwick and G. Dupree (KPMG) to answer the specific DataGuisse masking related questions presented by the Field Order Repository System (FORS) application team, which largely centered around the data elements that were proposed to be masked.;	0.7	
Bob Zhang	06/16/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, K. Muppa (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review the Collibra application roles and Active Directory groups. Discussions centered around the Collibra application role owner, the use of roles across environments and the application role approval process.;	0.5	
Kristy Hornland	06/16/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, K. Muppa (PG&E), T. Sedgwick and B. Zhang (KPMG) to review the Collibra application roles and Active Directory groups. Discussions centered around the Collibra application role owner, the use of roles across environments and the application role approval process.;	0.5	
Michael Gomez	06/16/20	0.5 Principal review, as of 6/16/20, draft communication to share drive owners with identified access issues	0.5	
Toby Sedgwick	06/16/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, K. Muppa (PG&E), K. Hornland and B. Zhang (KPMG) to review the Collibra application roles and Active Directory groups. Discussions centered around the Collibra application role owner, the use of roles across environments and the application role approval process;	0.5	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/16/20	0.4 Meeting with Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing system database connection and the outstanding Firewall Exception Requests for the Data De-Identification work stream. B. Zhang (KPMG) led discussions on the Personal Drive remediation responses and the file-level Access Control List for the Data Inventory work stream.	0.4	
Garrett Dupree	06/16/20	0.4 Meeting with Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing system database connection and the outstanding Firewall Exception Requests for the Data De-Identification work stream. B. Zhang (KPMG) led discussions on the Personal Drive remediation responses and the file-level Access Control List for the Data Inventory work stream.	0.4	
Yosef Kerzner	06/16/20	0.4 Drafted email to PG&E Testing Center of Excellence team with an update on the progress of the MHP masking process.;	0.4	
Yosef Kerzner	06/16/20	0.4 Meeting with G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing system database connection and the outstanding Firewall Exception Requests for the Data De-Identification work stream. B. Zhang (KPMG) led discussions on the Personal Drive remediation responses and the file-level Access Control List for the Data Inventory work stream.	0.4	
Bob Zhang	06/16/20	0.3 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review and finalize the follow-up email to be sent to Personal Drive owners to be remediated. Discussions centered around the language in the follow-up communications, the timing of the rescans to confirm remediation completion and the transfer of ownership to the IT Compliance team.;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/16/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking options and application owner meetings for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the follow up Personal Drive communications and the file share ownership for the Data Inventory work stream.;	0.3	
Garrett Dupree	06/16/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking options and application owner meetings for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the follow up Personal Drive communications and the file share ownership for the Data Inventory work stream. ;	0.3	
Kristy Hornland	06/16/20	0.3 A. Keohi, G. Del Rosario, G. Vadathu (PG&E) and T. Sedgwick (KPMG) held discussion over past Pos and charges carried over from the prior year to validate. Team clarified whether new POs had been submitted recently.;	0.3	
Kristy Hornland	06/16/20	0.3 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick and B. Zhang (KPMG) to review and finalize the follow-up email to be sent to Personal Drive owners to be remediated. Discussions centered around the language in the follow-up communications, the timing of the rescans to confirm remediation completion and the transfer of ownership to the IT Compliance team.;	0.3	
Kristy Hornland	06/16/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking options and application owner meetings for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the follow up Personal Drive communications and the file share ownership for the Data Inventory work stream.;	0.3	
Toby Sedgwick	06/16/20	0.3 Meeting with T. Howe, G. Vadathu (PG&E), K. Hornland and B. Zhang (KPMG) to review and finalize the follow-up email to be sent to Personal Drive owners to be remediated. Discussions centered around the language in the follow-up communications, the timing of the rescans to confirm remediation completion and the transfer of ownership to the IT Compliance team;	0.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Data Security Services
 June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/16/20	0.3 A. Keohi, G. Del Rosario, G. Vadathu (PG&E) and K. Hornland (KPMG) held discussion over past Pos and charges carried over from the prior year to validate. Team clarified whether new POs had been submitted recently;	0.3	
Toby Sedgwick	06/16/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking options and application owner meetings for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the follow up Personal Drive communications and the file share ownership for the Data Inventory work stream;	0.3	
Yosef Kerzner	06/16/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking options and application owner meetings for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the follow up Personal Drive communications and the file share ownership for the Data Inventory work stream.;	0.3	
Yosef Kerzner	06/16/20	0.3 Reviewed, as of 6/16/20, firewall connection issues provided by S. Yem (PG&E) after recent meeting to troubleshoot ongoing connection issues preventing pilot activities on the RPS de-identification from moving forward.;	0.3	
Yosef Kerzner	06/16/20	0.2 Consulted with J. Macatangay (PG&E) on whether he can join the upcoming meeting to troubleshoot RPS connection issues.;	0.2	
Yosef Kerzner	06/16/20	0.1 Meeting with G. Dupree (KPMG) to discuss issues related to RPS connection issue.;	0.1	
Kristy Hornland	06/17/20	3.4 Developed an access remediation job aid for use in communications.	3.4	
Kristy Hornland	06/17/20	3.3 Prepared weekly status report, as of 6/17, for De-Identification and Data Inventory workstreams for communication to client	3.3	
Kristy Hornland	06/17/20	3.3 Reviewing access messaging for key elements including policy references and outward link to job aid.;	3.3	
Garrett Dupree	06/17/20	2.6 Reviewed the updates made to the access control evaluation script in which Active Directory queries are generated to pull the stored security group information. This resulted in errors that were generated from file shares that did not have any security groups associated with them, so alterations were made to the script to note and avoid this error from occurring. ;	2.6	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

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Garrett Dupree	06/17/20	2.4 Updated, as of 6/17/20, the access control evaluation script to query Active Directory for the security group information for each of the groups attached to a network file share. This process will be the first step in deducing the owners of a file share based on the associated security groups. ;	2.4	
Garrett Dupree	06/17/20	2.4 Updated, as of 6/17/20, the access control list evaluation script to parse the comments field of an active directory security group, which was found to often store the identification string of the last known employee to oversee the operations of this group. This functionality will be used to identify which owner will need to be contacted to remediation the control configurations of a network location.	2.4	
Bob Zhang	06/17/20	2.0 Used export from Collibra to update Data Security Remediation tracking to align to previously-defined terms in Assessments.	2.0	
Kristy Hornland	06/17/20	2.0 Continued, as of 6/17/20, to develop an access remediation job aid for use in communications.	2.0	
Bob Zhang	06/17/20	1.9 Generated updated list of file share file-level incidents from 6/17 for Customer Care and Human Resources to review access.;	1.9	
Yosef Kerzner	06/17/20	1.3 Corresponded with A. Huang (PG&E) via email and chat about adding additional grants to the DataGuise service account that was created to perform the MHP Test database server masking activities.	1.3	
Bob Zhang	06/17/20	1.0 Followed up with Personal Drive remediation to identified personal drive owners.	1.0	
Bob Zhang	06/17/20	1.0 Provided Personal Drive rescanning list to K. Muppa (PG&E);	1.0	
Bob Zhang	06/17/20	0.8 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the approach for remediation of file share access. Discussions centered around the current scanning progress, the population of the Windows administrator ticket and the timeline for remediation.;	0.8	
Garrett Dupree	06/17/20	0.8 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review the approach for remediation of file share access. Discussions centered around the current scanning progress, the population of the Windows administrator ticket and the timeline for remediation. ;	0.8	
Kristy Hornland	06/17/20	0.8 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, G. Dupree and B. Zhang (KPMG) to review the approach for remediation of file share access. Discussions centered around the current scanning progress, the population of the Windows administrator ticket and the timeline for remediation.;	0.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	06/17/20	0.8 Meeting with T. Howe, G. Vadathu (PG&E), K. Hornland, G. Dupree and B. Zhang (KPMG) to review the approach for remediation of file share access. Discussions centered around the current scanning progress, the population of the Windows administrator ticket and the timeline for remediation;	0.8	
Yosef Kerzner	06/17/20	0.8 Drafted email to G. Vadathu (PG&E) in response to a query about maintaining referential integrity within the MHP TEST database during masking activities.;	0.8	
Bob Zhang	06/17/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck, T. Bowen (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the SQL server licenses and the Disaster Recovery Plan. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the current file share scanning progress and the categorization of responses. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification process for CC&B data and Remittance Processing System connection troubleshooting.;	0.5	
Bob Zhang	06/17/20	0.5 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the updates made to the Data Security Program remediation tracker. Discussions centered around the assessment template, the current remediation data being tracked and the creation of an Assessment Type attribute.;	0.5	
Garrett Dupree	06/17/20	0.5 Meeting with D. Lo, R. Doyle (PG&E), T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) to introduce the Data De-Identification project objectives to the Cyber Security Risk team in order to begin developing a process that integrates the regular masking of lower-level application databases into the processes and procedures for the cyclical risk assessments performed by the PG&E Cyber Security department. :	0.5	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/17/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck, T. Bowen (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the SQL server licenses and the Disaster Recovery Plan. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the current file share scanning progress and the categorization of responses. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification process for CC&B data and Remittance Processing System connection troubleshooting. ;	0.5	
Garrett Dupree	06/17/20	0.5 Meeting with K. Hornland and B. Zhang (KPMG) to review the updates made to the Data Security Program remediation tracker. Discussions centered around the assessment template, the current remediation data being tracked and the creation of an Assessment Type attribute. ;	0.5	
Josh Conkel	06/17/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck, T. Bowen (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the SQL server licenses and the Disaster Recovery Plan. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the current file share scanning progress and the categorization of responses. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification process for CC&B data and Remittance Processing System connection troubleshooting.	0.5	
Kristy Hornland	06/17/20	0.5 Meeting with G. Dupree and B. Zhang (KPMG) to review the updates made to the Data Security Program remediation tracker. Discussions centered around the assessment template, the current remediation data being tracked and the creation of an Assessment Type attribute.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

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Kristy Hornland	06/17/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck, T. Bowen (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the SQL server licenses and the Disaster Recovery Plan. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the current file share scanning progress and the categorization of responses. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification process for CC&B data and Remittance Processing System connection troubleshooting.;	0.5	
Toby Sedgwick	06/17/20	0.5 Meeting with D. Lo, R. Doyle (PG&E), Y. Kerzner and G. Dupree (KPMG) to introduce the Data De-Identification project objectives to the Cyber Security Risk team in order to begin developing a process that integrates the regular masking of lower-level application databases into the processes and procedures for the cyclical risk assessments performed by the PG&E Cyber Security department;	0.5	
Toby Sedgwick	06/17/20	0.5 Meeting with D. Lo, R. Doyle (PG&E), Y. Kerzner and G. Dupree (KPMG) to introduce the Data De-Identification project objectives to the Cyber Security Risk team in order to begin developing a process that integrates the regular masking of lower-level application databases into the processes and procedures for the cyclical risk assessments performed by the PG&E Cyber Security department;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

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Yosef Kerzner	06/17/20	0.5 Corresponded with N. Shreya (PG&E) about specific environment that will be targeted during the MHP masking activities.;	0.5	
Yosef Kerzner	06/17/20	0.5 Meeting with D. Lo, R. Doyle (PG&E), T. Sedgwick and G. Dupree (KPMG) to introduce the Data De-Identification project objectives to the Cyber Security Risk team in order to begin developing a process that integrates the regular masking of lower-level application databases into the processes and procedures for the cyclical risk assessments performed by the PG&E Cyber Security department.;	0.5	
Yosef Kerzner	06/17/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck, T. Bowen (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, D. Keller and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel and D. Keller (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the SQL server licenses and the Disaster Recovery Plan. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the current file share scanning progress and the categorization of responses. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database de-identification process for CC&B data and Remittance Processing System connection troubleshooting.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

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Yosef Kerzner	06/17/20	0.4 Prepared /submitted case to DataGuise about a possible issue with the Oracle script, meant to be run on target databases to prepare them for masking, that was modified per project DBA requirements.;	0.4	
Bob Zhang	06/17/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory work stream for the day. Discussions centered around the script to generate the file-level Access Control List, the progress of the ongoing Personal Drive remediation and the DataSecurity Program remediation tracker.;	0.3	
Garrett Dupree	06/17/20	0.3 Meeting with T. Sedgwick, K.Hornland and B. Zhang (KPMG) to review the progress of the Data Inventory work stream for the day. Discussions centered around the script to generate the file-level Access Control List, the progress of the ongoing Personal Drive remediation and the Data Security Program remediation tracker. ;	0.3	
Kristy Hornland	06/17/20	0.3 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory work stream for the day. Discussions centered around the script to generate the file-level Access Control List, the progress of the ongoing Personal Drive remediation and the Data Security Program remediation tracker.;	0.3	
Toby Sedgwick	06/17/20	0.3 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory work stream for the day. Discussions centered around the script to generate the file-level Access Control List, the progress of the ongoing Personal Drive remediation and the Data Security Program remediation tracker;	0.3	
Garrett Dupree	06/18/20	2.9 Updated, as of 6/18/20, the access control evaluation script to automatically export the security groups associated with all of the identified network file shares to a pipe-delimited text file for easier importing into Excel.	2.9	
Kristy Hornland	06/18/20	2.5 Review of status of MEA approvals and communication to R. Garza (PG&E) to confirm no further action required of M. Ramirez (PG&E) to approve user AD groups.;	2.5	
Bob Zhang	06/18/20	2.0 Updated Data Security Program Tracker with data from Collibra application and aligned format with Collibra configuration.;	2.0	
Bob Zhang	06/18/20	1.8 Updated file share Awareness communications drafts to include language specific to share owners.;	1.8	
Bob Zhang	06/18/20	1.0 Requested to change SharePoint file permissions on job aid file to include the Everyone domain.;	1.0	
Bob Zhang	06/18/20	1.0 Reviewed the file share scanning progress from K. Cook (PG&E) and updated Data Security Program metrics to reflect progress.	1.0	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

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Bob Zhang	06/18/20	0.8 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to review the Data Security Program tracker with the broader team. Discussions centered around the Management Group attribute, the tracking of all repository remediation and the possible types of Assessments.;	0.8	
Kristy Hornland	06/18/20	0.8 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), T. Sedgwick and B. Zhang (KPMG) to review the Data Security Program tracker with the broader team. Discussions centered around the Management Group attribute, the tracking of all repository remediation and the possible types of Assessments.;	0.8	
Toby Sedgwick	06/18/20	0.8 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), K. Hornland and B. Zhang (KPMG) to review the Data Security Program tracker with the broader team. Discussions centered around the Management Group attribute, the tracking of all repository remediation and the possible types of Assessments;	0.8	
Yosef Kerzner	06/18/20	0.8 Corresponded with DataGuse team members about potential solution to the ongoing troubleshooting to resolve a failure of the MHP masking tasks to complete successfully.;	0.8	
Yosef Kerzner	06/18/20	0.8 Examined schedules and scheduled meeting with PG&E project architect and firewall teams to further discuss ongoing issue with connecting to RPS database instance.;	0.8	
Bob Zhang	06/18/20	0.6 Meeting with G. Vadathu, R. Garza, B. Spell (PG&E), T. Sedgwick, K. Hornland and B. Zhang (KPMG) to discuss the MyElectronicAccess Role Management request process. Discussions centered around the application role group ownership, the work order to operations and the approval process for application roles.;	0.6	
Kristy Hornland	06/18/20	0.6 Meeting with G. Vadathu, R. Garza, B. Spell (PG&E), T. Sedgwick and B. Zhang (KPMG) to discuss the MyElectronicAccess Role Management request process. Discussions centered around the application role group ownership, the work order to operations and the approval process for application roles.;	0.6	
Toby Sedgwick	06/18/20	0.6 Meeting with G. Vadathu, R. Garza, B. Spell (PG&E), K. Hornland and B. Zhang (KPMG) to discuss the MyElectronicAccess Role Management request process. Discussions centered around the application role group ownership, the work order to operations and the approval process for application roles;	0.6	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

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Bob Zhang	06/18/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database access from A. Huang (PG&E) and the DataGuise logs for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation job aid and the file share owner list for the Data Inventory work stream;	0.5	
Garrett Dupree	06/18/20	0.5 Meeting J. Peters, S. Inder (DataGuise), A. Huang, K. Muppa (PG&E) and Y. Kerzner (KPMG) to troubleshoot the suspected permissions issues encountered when the masking task for the MHP (MHP) application was executed and then immediately stopped due to an underlying error. Meeting resulted in S. Inder (DataGuise) raising the case to the DataGuise engineering team. :	0.5	
Garrett Dupree	06/18/20	0.5 Meeting with K. Hornland and Y. Kerzner (KPMG) to collect the weekly accomplishments and goals for next week relative to the Data De-Identification work stream at the request of G. Vadathu (PG&E). ;	0.5	
Garrett Dupree	06/18/20	0.5 Meeting with S. Yem, S. Chawande, K. Muppa, P. Zeck (PG&E) and Y. Kerzner (KPMG) continued (from 6/16) to troubleshoot the connectivity issues encountered between the DataGuise application servers and the lower-level databases apart of the Remittance Processing System (RPS) application. This session resulted in collecting the firewall permits along the connection route and S. Chawande (PG&E) having an action-item to investigate the problem further offline. :	0.5	
Garrett Dupree	06/18/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database access from A. Huang (PG&E) and the DataGuise logs for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation job aid and the file share owner list for the Data Inventory work stream. ;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/18/20	0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database access from A. Huang (PG&E) and the DataGuise logs for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation job aid and the file share owner list for the Data Inventory work stream.;	0.5	
Michael Gomez	06/18/20	0.5 Meeting with T. Sedgwick (KPMG) to discuss p-drive remediation escalations	0.5	
Toby Sedgwick	06/18/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database access from A. Huang (PG&E) and the DataGuise logs for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation job aid and the file share owner list for the Data Inventory work stream;	0.5	
Toby Sedgwick	06/18/20	0.5 Meeting with M. Gomez (KPMG) to discuss p-drive remediation escalations;	0.5	
Yosef Kerzner	06/18/20	0.5 Identified location of modified Oracle scripts that were provided to Oracle project DBAs per discussions in March of 2020 and attached them to a relevant existing DataGuise case.	0.5	
Yosef Kerzner	06/18/20	0.5 Meeting with J. Peters, S. Inder (DataGuise), A. Huang, K. Muppa (PG&E) and G. Dupree (KPMG) to troubleshoot the suspected permissions issues encountered when the masking task for the MHP (MHP) application was executed and then immediately stopped due to an underlying error. Meeting resulted in S. Inder (DataGuise) raising the case to the DataGuise engineering team.;	0.5	
Yosef Kerzner	06/18/20	0.5 Meeting with K. Hornland and G. Dupree (KPMG) to collect the weekly accomplishments and goals for next week relative to the Data De-Identification work stream at the request of G. Vadathu (PG&E).;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/18/20	0.5 Meeting with S. Yem, S. Chawande, K. Muppa, P. Zeck (PG&E) and G. Dupree (KPMG) to continue (from 6/16) troubleshooting the connectivity issues encountered between the DataGuise application servers and the lower-level databases apart of the Remittance Processing System (RPS) application. This session resulted in collecting the firewall permits along the connection route and S. Chawande (PG&E) having an action-item to investigate the problem further offline.;	0.5	
Yosef Kerzner	06/18/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database access from A. Huang (PG&E) and the DataGuise logs for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation job aid and the file share owner list for the Data Inventory work stream.;	0.5	
Garrett Dupree	06/18/20	0.4 Meeting with K. Hornland KPMG) to collect the weekly accomplishments and goals for next week relative to the Data Inventory work stream file share access remediation activities at the request of G. Vadathu (PG&E). ;	0.4	
Bob Zhang	06/18/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Data De-Identification project plan and the pilot application masking process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Inventory project plan and the Collibra application role request status for the Data Inventory work stream.;	0.3	
Garrett Dupree	06/18/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Data De-Identification project plan and the pilot application masking process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Inventory project plan and the Collibra application role request status for the Data Inventory work stream. ;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/18/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Data De-Identification project plan and the pilot application masking process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Inventory project plan and the Collibra application role request status for the Data Inventory work stream.;	0.3	
Toby Sedgwick	06/18/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Data De-Identification project plan and the pilot application masking process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Inventory project plan and the Collibra application role request status for the Data Inventory work stream.;	0.3	
Yosef Kerzner	06/18/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Data De-Identification project plan and the pilot application masking process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Inventory project plan and the Collibra application role request status for the Data Inventory work stream.;	0.3	
Yosef Kerzner	06/18/20	0.3 Reviewed, as of 6/18/20, error logs from recent failed MHP masking task assent by G. Dupree (KPMG), to provide to DataGuise team members for review.;	0.3	
Yosef Kerzner	06/18/20	0.3 Scheduled meeting with members of DataGuise team to troubleshoot the suspected permissions issues encountered when the masking task for the MHP (MHP) application was executed and then immediately stopped due to an underlying error.;	0.3	
Yosef Kerzner	06/18/20	0.1 Corresponded with N. Shreya (PG&E) about a delay in the MHP masking process due to errors encountered.;	0.1	
Bob Zhang	06/19/20	3.4 Updated, as of 6/19/20, data in Data Security Program Tracker to reflect the complete progress of remediation issues including databases and file locations.;	3.4	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Data Security Services
 June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/19/20	2.7 Updated, as of 6/19/20, the access control evaluation script to automatically extract the employee identification string from the security groups comment field. This functionality was added after attempting to manually extract these identification strings, which resulted in frequent errors. ;	2.7	
Garrett Dupree	06/19/20	2.4 Manually extracted the employee identification strings from the exported security group comment fields for 55 network file shares.	2.4	
Bob Zhang	06/19/20	2.0 Updated, as of 6/19/20, DataSecurity Program Metrics and Metrics slide with new metrics based on data in tracker.;	2.0	
Garrett Dupree	06/19/20	1.7 Manually extracted the employee identification strings from the exported security group comment fields for the remaining 75 network file shares.	1.7	
Toby Sedgwick	06/19/20	1.1 Meeting with K. Hornland, G. Dupree and B. Zhang KPMG to discuss the process of gathering Access Control List and Share Ownership information for remediation. Discussions centered around the remediation communications content, the access levels for files with restricted data and the exception process;	1.1	
Garrett Dupree	06/19/20	1.0 Meeting with T. Williams, J. Macatangay, K. Muppa (PG&E) and Y. Kerzner (KPMG) to troubleshoot the connection from the DataGuise application servers to the Remittance Processing System (RPS) application's lower-level databases. Meeting resulted in verifying that the database configurations were correct and that the problem may be the result of a firewall misconfiguration. ;	1.0	
Michael Gomez	06/19/20	1.0 Meeting with T. Sedgwick, K. Hornland and J. Holloman (KPMG) to discuss data security project status including project achievements, upcoming deliverables and risks and issues	1.0	
Yosef Kerzner	06/19/20	1.0 Meeting with T. Williams, J. Macatangay, K. Muppa (PG&E) and G. Dupree (KPMG) to troubleshoot the connection from the DataGuise application servers to the Remittance Processing System (RPS) application's lower-level databases. Meeting resulted in verifying that the database configurations were correct and that the problem may be the result of a firewall misconfiguration.;	1.0	
Yosef Kerzner	06/19/20	0.9 Drafted notes for existing ongoing tasks and summarized them for my records to expedite tasks next week.	0.9	
Yosef Kerzner	06/19/20	0.6 Corresponding with K. Muppa (PG&E) about RPS connection issue and potential solutions to the problem.;	0.6	
Yosef Kerzner	06/19/20	0.6 Drafted email to FORS application team asking about process by which data is pulled from FORS production environment and transferred to the non-production environment for testing.;	0.6	
Bob Zhang	06/19/20	0.5 Confirmed access to file in SharePoint was accessible to Everyone domain.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/19/20	0.5 Confirmed deliverable submission in Electronic Document Routing System.	0.5	
Bob Zhang	06/19/20	0.5 Meeting with K. Muppa (PG&E) and B. Zhang (KPMG) to review the remediation data to be aligned within the Data Security Program Remediation Tracker. Discussions centered around the production database asset management remediation, the remediation progress metrics and the Network File Share scanning progress.;	0.5	
Bob Zhang	06/19/20	0.5 Prepared/submitted MyElectronicAccess request to switch Collibra application role owner to T. Howe (PG&E);	0.5	
Toby Sedgwick	06/19/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the database access from A. Huang (PG&E) and the DataGuise logs for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation job aid and the file share owner list for the Data Inventory work stream;	0.5	
Bob Zhang	06/19/20	0.3 Continued, as of 6/19/20, updating data in Data Security Program Tracker to reflect the complete progress of remediation issues including databases and file locations.;	0.3	
Bob Zhang	06/19/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing System database visualization and the Field Order Repository System masking task for the Data De-Identification work stream. T. Sedgwick and B. Zhang (KPMG) led discussions on the Data Security Program metrics tracker and the Disaster Recovery Plan submission for the Data Inventory work stream.;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/19/20	0.3 Meeting with T. Sedgwick, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing System database visualization and the Field Order Repository System masking task for the Data De-Identification work stream. T. Sedgwick and B. Zhang (KPMG) led discussions on the Data Security Program metrics tracker and the Disaster Recovery Plan submission for the Data Inventory work stream. ;	0.3	
Toby Sedgwick	06/19/20	0.3 Discussion with Y. Kerzner (KPMG) to provide a status update on the progress of the database masking activities;	0.3	
Toby Sedgwick	06/19/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Data De-Identification project plan and the pilot application masking process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Inventory project plan and the Collibra application role request status for the Data Inventory work stream;	0.3	
Yosef Kerzner	06/19/20	0.3 Discussion with T. Sedgwick (KPMG) to provide a status update on the progress of the database masking activities.;	0.3	
Yosef Kerzner	06/19/20	0.3 Meeting with K. Muppa, S. Charande and R. Yenepalli (PG&E) to review results of recent change made by R. Yenepalli (PG&E) that resolved the RPS connection issue and retest connection to verify.;	0.3	
Yosef Kerzner	06/19/20	0.3 Meeting with T. Sedgwick, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Remittance Processing System database visualization and the Field Order Repository System masking task for the Data De-Identification work stream. T. Sedgwick and B. Zhang (KPMG) led discussions on the Data Security Program metrics tracker and the Disaster Recovery Plan submission for the Data Inventory work stream.;	0.3	
Kristy Hornland	06/22/20	3.3 Review of UAT scripts in preparation for Friday 6/26 meeting.;	3.3	
Kristy Hornland	06/22/20	3.0 Continued, as of 6/22/20, Review of UAT scripts in preparation for Friday 6/26 meeting.;	3.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

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Garrett Dupree	06/22/20	2.9 Reviewed the Data De-Identification tasks for the MHP (MHP) application that failed and reported errors. This included the examining of the server logs on each of the DataGuise servers as well as the attached Oracle scripts. Issue was narrowed down to be database permission related. ;	2.9	
Garrett Dupree	06/22/20	2.8 Updated, as of 6/22/20, the Access Control List evaluation script to allow for generic control list scans as well as verification scans. Materials will need to be developed for describing the usage of this script, so combining the two functionalities into one script will make this documentation easier to follow.	2.8	
Yosef Kerzner	06/22/20	2.8 Executed Sensitive data Detection tasks on RPS Database server, concurrently examining results, summarizing the output in an email to KPMG team members.	2.8	
Bob Zhang	06/22/20	2.6 Drafted the personalized email communications to the file share owners identified in the initial access review.;	2.6	
Bob Zhang	06/22/20	2.5 Updated, as of 6/22/20, the file share remediation communications template to include standard information and links to relevant job aids.;	2.5	
Yosef Kerzner	06/22/20	2.0 Modified Oracle scripts involved in the DataGuise DgSecure solution as per instructions from DataGuise, restarted masking agent processes and re-ran the masking tasks only to encounter an error that I then sent back to DataGuise.;	2.0	
Bob Zhang	06/22/20	1.5 Reviewed list of file shares and scanning progress to generate open sensitive data incidents for remediation;	1.5	
Bob Zhang	06/22/20	1.0 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the DataGuise troubleshooting and the DataGuise risk review process for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang(KPMG) discussed the Personal Drive rescan timing and the file share scanning servers for the Data Inventory work stream. J. Conkel(KPMG) discussed the Firewall Exception Requests and the web service installation for the Data Loss Prevention Reporting Server work stream.;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/22/20	1.0 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the DataGuise troubleshooting and the DataGuise risk review process for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the Personal Drive rescan timing and the file share scanning servers for the Data Inventory work stream. J. Conkel (KPMG) discussed the Firewall Exception Requests and the web service installation for the Data Loss Prevention Reporting Server work stream. ;	1.0	
Kristy Hornland	06/22/20	1.0 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the DataGuise troubleshooting and the DataGuise risk review process for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the Personal Drive rescan timing and the file share scanning servers for the Data Inventory work stream. J. Conkel (KPMG) discussed the Firewall Exception Requests and the web service installation for the Data Loss Prevention Reporting Server workstream.;	1.0	
Toby Sedgwick	06/22/20	1.0 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the DataGuise troubleshooting and the DataGuise risk review process for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the Personal Drive rescan timing and the file share scanning servers for the Data Inventory work stream. J. Conkel (KPMG) discussed the Firewall Exception Requests and the web service installation for the Data Loss Prevention Reporting Server work stream;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

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Name	Date	Description	Hours	Amount
Yosef Kerzner	06/22/20	1.0 Meeting with G. Vadathu, K. Muppa, K. Cook, P. Zeck (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree and B. Zhang (KPMG) to discuss the status of the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream deliverables and relative tasks-in-motion. Y. Kerzner and G. Dupree (KPMG) discussed the DataGuise troubleshooting and the DataGuise risk review process for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) discussed the Personal Drive rescan timing and the file share scanning servers for the Data Inventory work stream. J. Conkel (KPMG) discussed the Firewall Exception Requests and the web service installation for the Data Loss Prevention Reporting Server work stream.;	1.0	
Bob Zhang	06/22/20	0.8 Meeting with J. Conkel, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the database detection tasks and the future-state de-identification process development for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the file share scanning progress over the past weekend and the Collibra User Playbook updates for the Data Inventory workstream. J. Conkel (KPMG) discussed the server provisioning and the required administrator access for the Data Loss Prevention Reporting Server work stream.;	0.8	
Garrett Dupree	06/22/20	0.8 Meeting with J. Conkel, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the database detection tasks and the future-state de-identification process development for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the file share scanning progress over the past weekend and the Collibra User Playbook updates for the Data Inventory workstream. J. Conkel (KPMG) discussed the server provisioning and the required administrator access for the Data Loss Prevention Reporting Server work stream. ;	0.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/22/20	0.8 Meeting with J. Conkel, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the database detection tasks and the future-state de-identification process development for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the file share scanning progress over the past weekend and the Collibra User Playbook updates for the Data Inventory workstream. J. Conkel (KPMG) discussed the server provisioning and the required administrator access for the Data Loss Prevention Reporting Server work stream.;	0.8	
Yosef Kerzner	06/22/20	0.8 Meeting with J. Conkel, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the planned activities for the week relative to the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work streams and voice any potential risks to the project timeline. Y. Kerzner and G. Dupree (KPMG) led discussions around the database detection tasks and the future-state de-identification process development for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the file share scanning progress over the past weekend and the Collibra User Playbook updates for the Data Inventory workstream. J. Conkel (KPMG) discussed the server provisioning and the required administrator access for the Data Loss Prevention Reporting Server work stream.;	0.8	
Bob Zhang	06/22/20	0.6 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the completed detection tasks and the MHP database masking for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Personal Drive rescanning and the file share communications plan for the Data Inventory work stream.;	0.6	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/22/20	0.6 Meeting with K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the completed detection tasks and the MHP database masking for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Personal Drive rescanning and the file share communications plan for the Data Inventory work stream. ;	0.6	
Kristy Hornland	06/22/20	0.6 Meeting with Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the completed detection tasks and the MHP database masking for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Personal Drive rescanning and the file share communications plan for the Data Inventory work stream.;	0.6	
Yosef Kerzner	06/22/20	0.6 Drafted email to members of the RPS application team with status update about the progress of the RPS Detection and Masking activities and planned next steps for the week.;	0.6	
Yosef Kerzner	06/22/20	0.6 Meeting with K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the completed detection tasks and the MHP database masking for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Personal Drive rescanning and the file share communications plan for the Data Inventory work stream.;	0.6	
Yosef Kerzner	06/22/20	0.2 Forwarded invite to weekly Wednesday meeting for De-Identification workstream progress monitoring to members of the PG&E Risk Consulting team and followed-up with G. Vadathu (PG&E) about it.;	0.2	
Kristy Hornland	06/23/20	3.5 Review, as of 6/23/20, of PG&E side LDAP integration FAQ materials.;	3.5	
Garrett Dupree	06/23/20	2.8 Updated, as of 6/23/20, the Access Control List (ACL) evaluation script to deduce the file share ownership from additional parameters including security groups with permissions above read and execute. These updates were made, tested and refined during this time. ;	2.8	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/23/20	2.7 Updated, as of 6/23/20, the Access Control List (ACL) evaluation script to no longer include lines and functions for debugging the operations of the script. The final form of this script cannot include these debugging outputs, which is why they were removed during this time. ;	2.7	
Kristy Hornland	06/23/20	2.2 Continued reviewing, as of 6/23/20, PG&E side LDAP integration FAQ materials.;	2.2	
Bob Zhang	06/23/20	2.0 Reviewed and updated, as of 6/23/20, the Data Inventory Maintenance and Remediation Playbook with new information about the Domains and Communities in Collibra.;	2.0	
Garrett Dupree	06/23/20	1.8 Reviewed and updated the DataGuise error logs from the failed scan of the MHP (MHP) data de-identification task. These files were then sent to DataGuise customer support in order to properly document and remediate the issue.	1.8	
Bob Zhang	06/23/20	1.5 Reviewed and updated, as of 6/23/20, the Collibra User Playbook with new information about Imports and Exports;	1.5	
Yosef Kerzner	06/23/20	1.2 After changes were made to the service account used for masking activities against the MHP dataset by A. Huang (PG&E), re-ran masking tasks	1.2	
Bob Zhang	06/23/20	1.0 Reviewed Data Loss Prevention scanning progress as of 6/23 for Personal Drive rescanning.;	1.0	
Bob Zhang	06/23/20	1.0 Reviewed the responses to the email communications from file share owners to determine the next steps.;	1.0	
Bob Zhang	06/23/20	1.0 Updated, as of 6/23/20, Session D Metrics presentation with scanning progress as of 6/23	1.0	
Garrett Dupree	06/23/20	0.6 Meeting with S. Inder, J. Peters, D. Boda (DataGuise) and Y. Kerzner (KPMG) to troubleshoot the issue with DataGuise DgSecure that arose when the masking tasks were attempted to be executed against the MHP lower-level environment database. Meeting resulted in S. Inder (DataGuise) gathering incident details to relay to the DataGuise engineering group. ;	0.6	
Yosef Kerzner	06/23/20	0.6 Communicated with A. Huang (PG&E) about additional grants that need to be added to the service account used to attempt masking activities against the MHP dataset.;	0.6	
Yosef Kerzner	06/23/20	0.6 Discussion with G. Dupree (KPMG) on proposed approach to take when drafting masking options for RPS database server data asset for de-identification workstream.;	0.6	
Yosef Kerzner	06/23/20	0.6 Meeting with S. Inder, J. Peters, D. Boda (DataGuise) and G. Dupree (KPMG) to troubleshoot the issue with DataGuise DgSecure that arose when the masking tasks were attempted to be executed against the MHP lower-level environment database. Meeting resulted in S. Inder (DataGuise) gathering incident details to relay to the DataGuise engineering group.;	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/23/20	0.5 Attached Oracle masking errors documents to open case with DataGuise vendor for de-identification troubleshooting assistance.	0.5	
Bob Zhang	06/23/20	0.4 Emailed communications to file share owners drafted on Monday 6/22.;	0.4	
Bob Zhang	06/23/20	0.4 Meeting with T. Sedgwick, K. Hornland and B. Zhang (KPMG) to discuss updates to make to the Data Inventory Maintenance and Remediation Playbook and the Collibra User Playbook. Discussions centered around the locations of exports and imports, the views configured in the PG&E instance of Collibra and the user roles outlined in the documents.;	0.4	
Bob Zhang	06/23/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Personally Identifiable Information data columns and the DataGuise masking capabilities for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the drafted file share access remediation emails and the Personal Drive rescan progress for the Data Inventory work stream.;	0.4	
Garrett Dupree	06/23/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Personally Identifiable Information data columns and the DataGuise masking capabilities for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the drafted file share access remediation emails and the Personal Drive rescan progress for the Data Inventory work stream. ;	0.4	
Kristy Hornland	06/23/20	0.4 Meeting with T. Sedgwick and B. Zhang (KPMG) to discuss updates to make to the Data Inventory Maintenance and Remediation Playbook and the Collibra User Playbook. Discussions centered around the locations of exports and imports, the views configured in the PG&E instance of Collibra and the user roles outlined in the documents.;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/23/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Personally Identifiable Information data columns and the DataGuise masking capabilities for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the drafted file share access remediation emails and the Personal Drive rescan progress for the Data Inventory work stream.;	0.4	
Toby Sedgwick	06/23/20	0.4 Meeting with K. Hornland and B. Zhang (KPMG) to discuss updates to make to the Data Inventory Maintenance and Remediation Playbook and the Collibra User Playbook. Discussions centered around the locations of exports and imports, the views configured in the PG&E instance of Collibra and the user roles outlined in the documents;	0.4	
Toby Sedgwick	06/23/20	0.4 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Personally Identifiable Information data columns and the DataGuise masking capabilities for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the drafted file share access remediation emails and the Personal Drive rescan progress for the Data Inventory work stream;	0.4	
Yosef Kerzner	06/23/20	0.4 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Personally Identifiable Information data columns and the DataGuise masking capabilities for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the drafted file share access remediation emails and the Personal Drive rescan progress for the Data Inventory work stream.;	0.4	
Yosef Kerzner	06/23/20	0.4 Reviewed, as of 7/14/20, Oracle MHP masking errors with G. Dupree (KPMG).;	0.4	
Yosef Kerzner	06/23/20	0.4 Scheduled meeting with A. Huang (PG&E) and DataGuise team members to review error encountered when running modified scripts.	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/23/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming meeting with A. Huang (PG&E) and the detection task for the Remittance Processing System database for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation email responses and the Data Security Program Tracker updates for the Data Inventory work stream.;	0.3	
Garrett Dupree	06/23/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming meeting with A. Huang (PG&E) and the detection task for the Remittance Processing System database for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation email responses and the Data Security Program Tracker updates for the Data Inventory work stream. ;	0.3	
Kristy Hornland	06/23/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming meeting with A. Huang (PG&E) and the detection task for the Remittance Processing System database for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation email responses and the Data Security Program Tracker updates for the Data Inventory work stream.;	0.3	
Toby Sedgwick	06/23/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming meeting with A. Huang (PG&E) and the detection task for the Remittance Processing System database for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation email responses and the Data Security Program Tracker updates for the Data Inventory work stream;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/23/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the upcoming meeting with A. Huang (PG&E) and the detection task for the Remittance Processing System database for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the file share remediation email responses and the Data Security Program Tracker updates for the Data Inventory work stream.;	0.3	
Kristy Hornland	06/24/20	3.3 Review of remediation playbook and Collibra user playbook to determine required updates.;	3.3	
Garrett Dupree	06/24/20	2.8 Compiled the list of the remaining share drive owners that were not automatically deduced from the AccessControl List (ACL) evaluation script. This task included the manual lookup of security groups via the MyElectronicAccess tool, where group owners and certifiers were noted as potential contacts for remediating the network file share access controls. ;	2.8	
Garrett Dupree	06/24/20	2.4 Updated the responses received so far for the Access Control List (ACL) remediation effort for the identified network file shares and sorted the responses received by subject. This resulted in a list of shares that were remediated, those that require a follow-up and those that require a second round of ownership evaluation. ;	2.4	
Bob Zhang	06/24/20	2.0 Drafted and sent the remaining emails for the file share owners who were identified in a more recent ownership review.;	2.0	
Kristy Hornland	06/24/20	2.0 Continued, as of 6/24/20, reviewing of remediation playbook and Collibra user playbook to determine required updates.;	2.0	
Bob Zhang	06/24/20	1.5 Updated, as of 6/24/20, the Data Security Program Session D metrics presentation and dashboards to reflect the current scanning and remediation progress;	1.5	
Garrett Dupree	06/24/20	1.2 Reviewed the automatic network file share ownership process and logs to identify why a Cyber Security group was associated with a particular network file share. This task was performed at the request of S. Hopkins (PG&E) after he received a notification to examine the access control list of a general office network file share. Issue was found to be in the logic for deducing the share ownership.	1.2	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/24/20	1.0 Meeting with G. Vadathu, B. Spell, K. Muppa, K. Cook, P. Zeck, M. Tuyen-Calapini (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the Secure Sockets Layer certificate request and the test server status. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Personal Drive scanning progress and the requirements of production migration for the Collibra application. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking plan and upcoming application testing.;	1.0	
Bob Zhang	06/24/20	1.0 Updated the responses to the file share communications and file share remediation progress in the Data Security Program issues tracker.	1.0	
Bob Zhang	06/24/20	1.0 Updated, 6/24/20, the Data Inventory Maintenance and Remediation Playbook with information regarding the new attributes tracked in Collibra.;	1.0	
Garrett Dupree	06/24/20	1.0 Meeting with G. Vadathu, B. Spell, K. Muppa, K. Cook, P. Zeck, M. Tuyen-Calapini (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the Secure Sockets Layer certificate request and the test server status. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Personal Drive scanning progress and the requirements of production migration for the Collibra application. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking plan and upcoming application testing. ;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/24/20	1.0 Meeting with G. Vadathu, B. Spell, K. Muppa, K.Cook, P. Zeck, M. Tuyen-Calapini (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the Secure Sockets Layer certificate request and the test server status. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Personal Drive scanning progress and the requirements of production migration for the Collibra application. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking plan and upcoming application testing;	1.0	
Toby Sedgwick	06/24/20	1.0 Meeting with G. Vadathu, B. Spell, K. Muppa, K. Cook, P. Zeck, M. Tuyen-Calapini (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the Secure Sockets Layer certificate request and the test server status. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Personal Drive scanning progress and the requirements of production migration for the Collibra application. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking plan and upcoming application testing;	1.0	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

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Yosef Kerzner	06/24/20	1.0 Meeting with G. Vadathu, B. Spell, K. Muppa, K. Cook, P. Zeck, M. Tuyen-Calapini (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, B. Zhang (KPMG) to discuss the pending items and relative roadblocks for the Data Inventory, Data De-Identification and Data Loss Prevention Reporting Server work stream. J. Conkel (KPMG) provided updates on the progression of the Data Loss Prevention Reporting Server work stream, including the Secure Sockets Layer certificate request and the test server status. T. Sedgwick, K. Hornland and B. Zhang (KPMG) provided updates on the progression of the Data Inventory work stream, including the Personal Drive scanning progress and the requirements of production migration for the Colibra application. Y. Kerzner and G. Dupree (KPMG) provided updates on the progression of the Data De-Identification work stream, including the database masking plan and upcoming application testing.;	1.0	
Garrett Dupree	06/24/20	0.8 Meeting with S. Inder, J. Peters (DataGuise), A. Huang (PG&E) and Y. Kerzner (KPMG) to troubleshoot the permissions attached to the DataGuise local Oracle user account on the MHP application database in order to solve the issue of the masking task not being able to complete successfully. Meeting resulted in granting the missing permissions to the local DataGuise masking user. ;	0.8	
Yosef Kerzner	06/24/20	0.8 Meeting with S. Inder, J. Peters (DataGuise), A. Huang (PG&E) and G. Dupree (KPMG) to troubleshoot the permissions attached to the DataGuise local Oracle user account on the MHP application database in order to solve the issue of the masking task not being able to complete successfully. Meeting resulted in granting the missing permissions to the local DataGuise masking user.;	0.8	
Bob Zhang	06/24/20	0.7 Followed up with T. Howe (PG&E) about the long term maintenance and strategy of the trackers provided by the Data Security Program team.;	0.7	
Michael Gomez	06/24/20	0.5 Prepared discussion for PG&E sponsor meeting with J. Heffelfinger (PG&E)	0.5	
Michael Gomez	06/24/20	0.5 Principal review, as of 6/24/20, of KPI's in preparation of engagement sponsor status meeting. Principal review was held with KPMG team, T. Sedgwick and K. Hornland	0.5	
Yosef Kerzner	06/24/20	0.5 Reviewed, as of 7/14/20, email message sent by A. Huang (PG&E) to CC&B team requesting approval that appropriate permissions be granted to the DataGuise service account user intended to be used for the FORS application masking activities.	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/24/20	0.4 Reviewed, as of 7/14/20, list of Oracle commands issued by A. Huang (PG&E) to grant missing permissions to DataGuise service account user intended to be used for MHP masking activities.;	0.4	
Bob Zhang	06/24/20	0.3 Meeting with K. Hornland and B. Zhang (KPMG) to review the content of the Collibra User Playbook and the Data Inventory Maintenance and Remediation Playbook. Discussions centered around the additional columns in the Collibra Remediation view, the user role nomenclature and the status of submissions of Electronic Document Routing System.;	0.3	
Bob Zhang	06/24/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the planned upcoming masking tasks and the application column headers for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Session D Metrics and the Data Security Program Tracker status for the Data Inventory work stream.;	0.3	
Garrett Dupree	06/24/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the planned upcoming masking tasks and the application column headers for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Session D Metrics and the Data Security Program Tracker status for the Data Inventory work stream. ;	0.3	
Kristy Hornland	06/24/20	0.3 Meeting with B. Zhang (KPMG) to review the content of the Collibra User Playbook and the Data Inventory Maintenance and Remediation Playbook. Discussions centered around the additional columns in the Collibra Remediation view, the user role nomenclature and the status of submissions of Electronic Document Routing System.;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/24/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the planned upcoming masking tasks and the application column headers for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Session D Metrics and the Data Security Program Tracker status for the Data Inventory work stream.;	0.3	
Toby Sedgwick	06/24/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the planned upcoming masking tasks and the application column headers for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Session D Metrics and the Data Security Program Tracker status for the Data Inventory work stream.;	0.3	
Yosef Kerzner	06/24/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the planned upcoming masking tasks and the application column headers for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Session D Metrics and the Data Security Program Tracker status for the Data Inventory work stream.;	0.3	
Bob Zhang	06/24/20	0.2 Meeting with T. Sedgwick and B. Zhang (KPMG) to review the content in the Session D metrics presentation. Discussions centered around the Issue Tracking metrics, the file share Assessment progress and the communications provided for remediation.;	0.2	
Toby Sedgwick	06/24/20	0.2 Meeting with B. Zhang (KPMG) to review the content in the Session D metrics presentation. Discussions centered around the Issue Tracking metrics, the file share Assessment progress and the communications provided for remediation.;	0.2	
Kristy Hornland	06/25/20	3.4 Submitting MEA requests for AD group membership for Colibra team members.;	3.4	
Kristy Hornland	06/25/20	2.9 Prepared weekly status report, as of 6/25, for De-Identification and Data Inventory workstreams for communication to client	2.9	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

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Garrett Dupree	06/25/20	2.3 Reviewed the Oracle issue identified when a masking task was re-initiated for the MHP (MHP) pilot application. This involved reading the associated error codes and researching the potential causes for this identifier length issue. ;	2.3	
Kristy Hornland	06/25/20	2.3 Consolidating EDRS requests for review/approvals.;	2.3	
Garrett Dupree	06/25/20	2.1 Updated, 6/25/20, the file share access control evaluation script to add another level of directory specification for local shares and group shares. This update was made after emails were received from local and group share users stating that there are potentially several owners for these network locations. ;	2.1	
Bob Zhang	06/25/20	2.0 Reviewed the Collibra User Roles after the Lightweight Directory Access Protocol (LDAP) synchronization;	2.0	
Garrett Dupree	06/25/20	1.7 Reviewed the updates made to the file share access control evaluation script made earlier in the day (6/25) to make sure that the additional directory depth functioned correctly for these locations.	1.7	
Michael Gomez	06/25/20	1.5 Principal review of Data Security KPI's in support of PG&E Bow tie. Participants included T. Sedgwick, K. Hornland (KPMG) and M. Strassburger, J. Heffelfinger, D. Olton, T. Howe and S. Ria (PG&E).	1.5	
Bob Zhang	06/25/20	1.3 Meeting with S. Cooks, S. Davlenov (Collibra), T. Howe, B. Spell, T. Bowen, K. Muppa (PG&E), T. Sedgwick, K. Hornland, G. Dupree (KPMG) to complete the synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Collibra application in Quality Assurance. Discussions centered around the user field names, the service account used to link the Collibra Data Governance Center to the LDAP server and the user roles being used to differentiate access level.:	1.3	
Garrett Dupree	06/25/20	1.3 Meeting with S. Cooks, S. Davlenov (Collibra), T. Howe, B. Spell, T. Bowen, K. Muppa (PG&E), T. Sedgwick, K. Hornland and, B. Zhang (KPMG) to complete the synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Collibra application in Quality Assurance. Discussions centered around the user field names, the service account used to link the Collibra Data Governance Center to the LDAP server and the user roles being used to differentiate access level. ;	1.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

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Name	Date	Description	Hours	Amount
Kristy Hornland	06/25/20	1.3 Meeting with S. Cooks, S. Davlenov (Collibra), T. Howe, B. Spell, T. Bowen, K. Muppa (PG&E), T. Sedgwick, G. Dupree and B. Zhang (KPMG) to complete the synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Collibra application in Quality Assurance. Discussions centered around the user field names, the service account used to link the Collibra Data Governance Center to the LDAP server and the user roles being used to differentiate access level.:	1.3	
Toby Sedgwick	06/25/20	1.3 Meeting with S. Cooks, S. Davlenov (Collibra), T. Howe, B. Spell, T. Bowen, K. Muppa (PG&E), K. Hornland, G. Dupree, B. Zhang (KPMG) to complete the synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Collibra application in Quality Assurance. Discussions centered around the user field names, the service account used to link the Collibra Data Governance Center to the LDAP server and the user roles being used to differentiate access level:	1.3	
Toby Sedgwick	06/25/20	1.3 Meeting with S. Cooks, S. Davlenov (Collibra), T. Howe, B. Spell, T. Bowen, K. Muppa (PG&E), K. Hornland, G. Dupree, B. Zhang (KPMG) to complete the synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Collibra application in Quality Assurance. Discussions centered around the user field names, the service account used to link the Collibra Data Governance Center to the LDAP server and the user roles being used to differentiate access level:	1.3	
Kristy Hornland	06/25/20	1.1 Continued, as of 6/25/20, submitting MEA requests for AD group membership for Collibra team members.;	1.1	
Bob Zhang	06/25/20	1.0 Aggregated Personal Drive rescan progress and scanning incidents as of 6/25	1.0	
Bob Zhang	06/25/20	1.0 Updated, as of 6/25, 20, Data Security Program Issue tracker with updated remediation information about Personal Drive remediation.	1.0	
Bob Zhang	06/25/20	1.0 Updated, as of 6/25/20, Session D Metrics presentation based on direction from T. Sedgwick (KPMG);	1.0	
Yosef Kerzner	06/25/20	0.8 Sent DataGuse team logs of failed masking activities for their review and understanding prior to another troubleshooting meeting scheduled for the following day.;	0.8	
Yosef Kerzner	06/25/20	0.7 Corresponded with K. Muppa (PG&E) about receipt of spreadsheet with masking options from previous large masking job performed in April on behalf of representatives of PG&E's PSPS team.;	0.7	
Garrett Dupree	06/25/20	0.5 Meeting with K. Hornland and Y. Kerzner (KPMG) to compile the weekly accomplishments and goals for next week relative to the Data De-Identification work stream at the request of G. Vadathu (PG&E). ;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Michael Gomez	06/25/20	0.5 Post review meeting and action plan development with T. Sedgwick (KPMG)	0.5	
Toby Sedgwick	06/25/20	0.5 Meeting with M. Strasburger, J. Heffelfinger, D. Olton, N. Casey, T. Howe, G. Vadathu and S. Hopkins (PG&E) to review the data security metrics;	0.5	
Yosef Kerzner	06/25/20	0.5 Meeting with K. Hornland and G. Dupree (KPMG) to compile the weekly accomplishments and goals for next week relative to the Data De-Identification work stream at the request of G. Vadathu (PG&E).;	0.5	
Bob Zhang	06/25/20	0.4 Meeting with K. Muppa (PG&E) to discuss the progress of the Data Security Program processes. Discussions centered around the trackers for Discovery, Assessments, Issues, the ongoing Personal Drive rescanning and the continued progress of the file share access assessments.;	0.4	
Bob Zhang	06/25/20	0.4 Meeting with T. Sedgwick (KPMG) to review the updates to the Session D Metrics presentation made by B. Zhang (KPMG). Discussions centered around the criteria of definition as an issue, the current progress of remediation completion and the file share access rescanning parameters.;	0.4	
Bob Zhang	06/25/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the MHP masking task troubleshooting and the reporting of de-identification results for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Loss Prevention scanning progress and the handover of Personal Drive remediation to the IT Compliance team for the Data Inventory work stream.;	0.4	
Garrett Dupree	06/25/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the MHP masking task troubleshooting and the reporting of de-identification results for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Loss Prevention scanning progress and the handover of Personal Drive remediation to the IT Compliance team for the Data Inventory work stream. ;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	06/25/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the MHP masking task troubleshooting and the reporting of de-identification results for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Loss Prevention scanning progress and the handover of Personal Drive remediation to the IT Compliance team for the Data Inventory work stream.;	0.4	
Toby Sedgwick	06/25/20	0.4 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the MHP masking task troubleshooting and the reporting of de-identification results for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Loss Prevention scanning progress and the handover of Personal Drive remediation to the IT Compliance team for the Data Inventory work stream.;	0.4	
Toby Sedgwick	06/25/20	0.4 Meeting with B. Zhang (KPMG) to review the updates to the Session D Metrics presentation made by B. Zhang (KPMG). Discussions centered around the criteria of definition as an issue, the current progress of remediation completion and the file share access rescanning parameters;	0.4	
Yosef Kerzner	06/25/20	0.4 Meeting with T. Sedgwick, K. Hornland, G. Dupree and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the MHP masking task troubleshooting and the reporting of de-identification results for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Data Loss Prevention scanning progress and the handover of Personal Drive remediation to the IT Compliance team for the Data Inventory work stream.;	0.4	
Yosef Kerzner	06/25/20	0.4 Rescheduled meeting to discuss future state of De-Identification processes with PG&E's Risk Consulting team based on member availability.;	0.4	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/25/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking troubleshooting progress and the upcoming deliverables for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Collibra User Roles troubleshooting and the continued progress of file share access reviews for the Data Inventory work stream :	0.3	
Garrett Dupree	06/25/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking troubleshooting progress and the upcoming deliverables for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Collibra User Roles troubleshooting and the continued progress of file share access reviews for the Data Inventory work stream :	0.3	
Kristy Hornland	06/25/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking troubleshooting progress and the upcoming deliverables for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Collibra User Roles troubleshooting and the continued progress of file share access reviews for the Data Inventory work stream :	0.3	
Toby Sedgwick	06/25/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking troubleshooting progress and the upcoming deliverables for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Collibra User Roles troubleshooting and the continued progress of file share access reviews for the Data Inventory work stream :	0.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	06/25/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification work streams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the masking troubleshooting progress and the upcoming deliverables for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the Colibra User Roles troubleshooting and the continued progress of file share access reviews for the Data Inventory work stream .	0.3	
Bob Zhang	06/25/20	0.2 Meeting with K. Hornland and G. Dupree (KPMG) to discuss the completed synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Colibra application. Discussions centered around the Java Keystore locations on the web-facing servers, the MyElectronicAccess Application role groups and the completion of the LDAP synchronization in Development.;	0.2	
Garrett Dupree	06/25/20	0.2 Meeting with K. Hornland and B. Zhang (KPMG) to discuss the completed synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Colibra application. Discussions centered around the Java Keystore locations on the web-facing servers, the MyElectronicAccess Application role groups and the completion of the LDAP synchronization in Development. ;	0.2	
Kristy Hornland	06/25/20	0.2 Meeting with G. Dupree and B. Zhang (KPMG) to discuss the completed synchronization of the Lightweight Directory Access Protocol (LDAP) server to the Colibra application. Discussions centered around the Java Keystore locations on the web-facing servers, the MyElectronicAccess Application role groups and the completion of the LDAP synchronization in Development.;	0.2	
Yosef Kerzner	06/25/20	0.2 Corresponded with DataGuise team about additional troubleshooting that would be performed the following day during the regularly-scheduled Friday touchpoint meeting.	0.2	
Garrett Dupree	06/26/20	2.6 Identified the owners ten network file shares that were marked as having incorrect ownership assignments, which was discovered during the initial round of file share access control remediation communications.	2.6	
Garrett Dupree	06/26/20	2.5 Reviewed the DataGuise error that was encountered when trying to mask an Oracle database that prevented the task from completing successfully. The cause of the error was deduced to be the watermark enable preset as well as the missing setting for keeping null values in a dataset for tasks that utilize the Format Preserving Masking (FPM) method. ;	2.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/26/20	2.1 Meeting with B. Spell, K. Muppa (PG&E), T. Sedgwick and K. Hornland (KPMG) to allow the team members to conduct their own User Acceptance Testing for the Colibra application in Quality Assurance. Discussions centered around the Test Asset Inventory import, the user roles enabled and the Active Directory logins for the team members.;	2.1	
Bob Zhang	06/26/20	1.8 Updated, as of 6/26/20, Session D Metrics presentation based on guidance from M. Strasburger (PG&E).;	1.8	
Garrett Dupree	06/26/20	1.4 Identified the four remaining network file share owners that were marked as having incorrect ownership assignments, which was discovered during the initial round of file share access control remediation communications. This involved sorting through the files held within each share in order to identify the users that accessed these locations last.	1.4	
Kristy Hornland	06/26/20	1.2 Follow up with Colibra vendor S. Cooks (Colibra) as LDAP column is checked for all roles within our configured platform but cannot change with the admin role ;	1.2	
Garrett Dupree	06/26/20	1.1 Meeting with S. Inder, J. Peters, D. Boda, S. Collie, U. Mander (DataGuise), K. Cook, K. Muppa, T. Howe (PG&E) and Y. Kerzner (KPMG) to troubleshoot the errors returned when attempting to mask the MHP application database. This session resulted in solving the error by switching the Secure Hash Algorithm version number and removing masking tasks related to columns with header names greater than the maximum allowed size. ;	1.1	
Yosef Kerzner	06/26/20	1.1 Meeting with S. Inder, J. Peters, D. Boda, S. Collie, U. Mander (DataGuise), K. Cook, K. Muppa, T. Howe (PG&E) and G. Dupree (KPMG) to troubleshoot the errors returned when attempting to mask the MHP application database. This session resulted in solving the error by switching the Secure Hash Algorithm version number and removing masking tasks related to columns with header names greater than the maximum allowed size.	1.1	
Bob Zhang	06/26/20	1.0 Collected rescan data from overnight scan completing on 6/26 for Personal Drive rescan.;	1.0	
Bob Zhang	06/26/20	1.0 Reviewed past file share email communications to determine action items for Data Security Program team.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	06/26/20	0.7 Meeting with T. Sedgwick and B. Zhang (KPMG) to review the updates to make on the Session D Metrics presentation based on guidance from M. Strasburger (PG&E). Discussions centered around the remediation progress dashboards, the updated progress of Personal Drive remediation and the definition of a Personal Drive assessment.;	0.7	
Bob Zhang	06/26/20	0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), K. Hornland and G. Dupree (KPMG) to review the proposed communications and response tactics for the Access Control Lists remediation replies that have been received so far. These responses will need to be uniform as they are being sent on behalf of the Data Security Program Office.;	0.6	
Garrett Dupree	06/26/20	0.6 Meeting with T. Howe, G. Vadathu, K. Muppa, K. Cook (PG&E), K. Hornland and B. Zhang (KPMG) to review the proposed communications and response tactics for the Access Control Lists remediation replies that have been received so far.	0.6	
Bob Zhang	06/26/20	0.5 Meeting with K. Muppa, K. Cook (PG&E), K. Hornland and B. Zhang (KPMG) to review the updates made to the Remediation Issues domain in Collibra. Discussions centered around the import of new remediation data into Collibra Quality Assurance, the Standards/ Policy Violation attribute and the update cadence of the Data Security Program Issue Tracker.;	0.5	
Bob Zhang	06/26/20	0.3 Meeting with K. Hornland, Y. Kerzner and G. Dupree (KPMG) to discuss any outstanding items and tasks-in-motion relative to the Data Inventory and Data De-Identification work streams. K. Hornland (KPMG) discussed the approvals received for security group membership as it relates to the project team and the Collibra user authorization testing. B. Zhang (KPMG) discussed the latest statistics and responses received relative to the Access Control Remediation activities. Y. Kerzner (KPMG) discussed the dependencies for completing the masking of the Field Order Repository System (FORS) lower-level environment application database. G. Dupree (KPMG) discussed the remaining items left on the DataGuisse solution blueprint deliverable apart of the Data De-Identification work stream.;	0.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	06/26/20	0.3 Meeting with K. Hornland, Y. Kerzner and B. Zhang (KPMG) to discuss any outstanding items and tasks-in-motion relative to the Data Inventory and Data De-Identification work streams. K. Hornland (KPMG) discussed the approvals received for security group membership as it relates to the project team and the Collibra user authorization testing. B. Zhang (KPMG) discussed the latest statistics and responses received relative to the Access Control Remediation activities. Y. Kerzner (KPMG) discussed the dependencies for completing the masking of the Field Order Repository System (FORS) lower-level environment application database. G. Dupree (KPMG) discussed the remaining items left on the DataGuisse solution blueprint deliverable apart of the Data De-Identification work stream. ;	0.3	
Yosef Kerzner	06/26/20	0.3 Meeting with K. Hornland, B. Zhang and G. Dupree (KPMG) to discuss any outstanding items and tasks-in-motion relative to the Data Inventory and Data De-Identification work streams. K. Hornland (KPMG) discussed the approvals received for security group membership as it relates to the project team and the Collibra user authorization testing. B. Zhang (KPMG) discussed the latest statistics and responses received relative to the Access Control Remediation activities. Y. Kerzner (KPMG) discussed the dependencies for completing the masking of the Field Order Repository System (FORS) lower-level environment application database. G. Dupree (KPMG) discussed the remaining items left on the DataGuisse solution blueprint deliverable apart of the Data De-Identification work stream.;	0.3	
Total Data Security Services			630.3	\$ 48,533.40 ⁽¹⁾

⁽¹⁾ KPMG and the Debtors agreed to fixed-fee compensation for the Data Security Services. Payment of the fixed fee is dependent on an iterative process by which stages of the project go through a formal review, including a detailed walkthrough, modifications (if required) and formal acceptance. KPMG is requesting the agreed upon fixed-fee amount above for these services, as approved by the client.

EXHIBIT C3

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Legal Support Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Subtotal Legal Support Services (Hourly)			<u><u>0.0</u></u>		<u><u>\$ -</u></u>
Recurring Monthly Fees					
Fee # 1: Hosting					
Period		Number of Gigabytes			Discounted Amount
June 1 - July 1, 2020		15,210.78			\$ 45,632.34
Subtotal Hosting Services					<u><u>\$ 45,632.34</u></u>
Fee # 2: User Fees					
Period		Number of Users			Amount
June 1 - July 1, 2020		3 ⁽¹⁾			\$ 285.00
Subtotal User Services					<u><u>\$ 285.00</u></u>
Total Legal Support Services					<u><u>\$ 45,917.34</u></u>

⁽¹⁾ As per Appendix C of the Legal Support Services Agreement, KPMG did not charge the client for the initial 10 of 13 total users.

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Kara Morris	06/01/20	Preparation of Exhibit C18 of 14th fee application	3.8	\$ 137.45	\$ 522.31
Collin Whalen	06/02/20	Begin to prepare Exhibit C2 of 14th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	06/02/20	Continue, from earlier in the day on 6/02, to prepare Exhibit C2 of 14th fee statement	2.7	\$ 137.50	\$ 371.25
Collin Whalen	06/02/20	Continue, from earlier in the day (2nd) on 6/02, preparation of Exhibit C2 of 14th fee statement	2.1	\$ 137.50	\$ 288.75
Kara Morris	06/02/20	Continue, from earlier on 6/1, to prepare Exhibit C18 of 14th fee application	0.9	\$ 137.45	\$ 123.71
Pamela Wei	06/02/20	Continue, as of 6/2, to prepare Exhibit C18 for inclusion in 12th monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	06/02/20	Continue, from earlier in the day on 6/2, to prepare exhibit C18 of 12th fee statement for inclusion in monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	06/02/20	Continue, from earlier in the day on 6/2, to prepare of Exhibit C18 12th fee statement for inclusion in monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	06/03/20	Begin to perform manager review of Exhibit C19 of 14th fee application	1.4	\$ 162.50	\$ 227.50
Collin Whalen	06/03/20	Continue, as of 6/3, to prepare Exhibit C2 of 14th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	06/03/20	Continue, from earlier in the day on 6/03, to prepare Exhibit C2 of 14th fee statement	2.9	\$ 137.50	\$ 398.75
Collin Whalen	06/03/20	Continue, from earlier in the day on 6/03 (2nd), to prepare Exhibit C2 of 14th fee statement	2.0	\$ 137.50	\$ 275.00
Renay Gosen	06/03/20	Continue, as of 6/3, to prepare Exhibit C2 of 14th fee application	3.1	\$ 137.50	\$ 426.25
Celeste Campbell	06/03/20	Begin manager review of Exhibit C18 of 12th fee statement PW 0.9 Begin to perform manager review of Exhibit C18 of 14th fee application 0.9	1.8	\$ 162.50	\$ 292.50
Kara Morris	06/03/20	Continue, as of 6/3, to prepare Exhibit C18 of 14th fee application	3.6	\$ 137.45	\$ 487.95
Pamela Wei	06/03/20	Continue, as of 6/2, to prepare Exhibit C18 for inclusion in 12th monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	06/03/20	Continue, from earlier in the day on 6/3, to prepare Exhibit C18 for inclusion in monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	06/03/20	Continue, from earlier in the day on 6/3, to prepare Exhibit C18 for inclusion in 12th monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Collin Whalen	06/04/20	Assist with analysis to respond to 2nd FE report	2.8	\$ 137.50	\$ 385.00
Collin Whalen	06/04/20	Continue, from earlier in the day on 6/05, to assist with analysis to respond to 2nd FE report multiples	1.2	\$ 137.50	\$ 165.00
Collin Whalen	06/04/20	Prepare Exhibit C2 of 15th fee statement	2.8	\$ 137.50	\$ 385.00
Collin Whalen	06/04/20	Continue, from earlier in the day on 6/04, to prepare Exhibit C2 of 15th fee statement	1.2	\$ 137.50	\$ 165.00
Renay Gosen	06/04/20	Continue as of 6/4 to prepare Exhibit C2 of 14th fee application	2.7	\$ 137.50	\$ 371.25
Pamela Wei	06/04/20	Begin to prepare Exhibit C18 for inclusion in 13th monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	06/04/20	Continue, from earlier in the day on 6/4, to prepare Exhibit C18 for inclusion in 13th monthly fee statement.	2.9	\$ 137.50	\$ 398.75

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Pamela Wei	06/04/20	Continue, from earlier in the day on 6/4, to prepare Exhibit C18 for inclusion in 13th monthly fee statement.	2.0	\$ 137.50	\$ 275.00
Collin Whalen	06/05/20	Continue, as of 6/05, to assist with analysis to respond to 2nd FE report	2.3	\$ 137.50	\$ 316.25
Collin Whalen	06/05/20	Continue, from earlier in the day on 6/05, to assist with analysis to respond to 2nd FE report	2.2	\$ 137.50	\$ 302.50
Collin Whalen	06/05/20	Continue, as of 6/5, to prepare Exhibit C2 of 15th fee statement	1.5	\$ 137.50	\$ 206.25
Celeste Campbell	06/05/20	Continue, as of 6/5, manager review of Exhibit C18 of 12th fee statement	0.7	\$ 162.50	\$ 113.75
Kara Morris	06/05/20	Continue, as of 6/5, to prepare Exhibit C18 of 14th fee application	2.6	\$ 137.45	\$ 357.37
Pamela Wei	06/05/20	Continue, as of 6/5, preparation of Exhibit C18 for inclusion in 13th monthly fee statement.	3.6	\$ 137.50	\$ 495.00
Pamela Wei	06/05/20	Continue, from earlier in the day on 6/5, to prepare Exhibit C18 for inclusion in 13th monthly fee statement.	3.4	\$ 137.50	\$ 467.50
Collin Whalen	06/08/20	Continue, as of 6/8, to prepare Exhibit C2 of 15th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	06/08/20	Continue, from earlier in the day on 6/08, to prepare Exhibit C2 of 15th fee statement	2.8	\$ 137.50	\$ 385.00
Collin Whalen	06/08/20	Continue, from earlier in the day on 6/08, to prepare Exhibit C2 of 15th fee statement	2.1	\$ 137.50	\$ 288.75
Renay Gosen	06/08/20	Continue, as of 6/8, to prepare Exhibit C2 of 14th fee application	1.3	\$ 137.50	\$ 178.75
Kara Morris	06/08/20	Continue, as of 6/8, to prepare Exhibit C18 of 14th fee application	1.3	\$ 137.45	\$ 171.81
Collin Whalen	06/09/20	Continue, as of 6/9, to prepare Exhibit C2 of 15th fee statement	3.2	\$ 137.50	\$ 440.00
Collin Whalen	06/09/20	Continue, from earlier in the day on 6/09, to prepare Exhibit C2 of 15th fee statement	2.7	\$ 137.50	\$ 371.25
Collin Whalen	06/09/20	Continue, from earlier in the day (2nd) on 6/09, to prepare Exhibit C2 of 15th fee statement	2.0	\$ 137.50	\$ 275.00
Renay Gosen	06/09/20	Continue, as of 6/9, to prepare Exhibit C2 of 14th fee application	0.7	\$ 137.50	\$ 96.25
Pamela Wei	06/09/20	Continue, as of 6/9, to prepare Exhibit C18 for inclusion in 13th monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	06/09/20	Continue, from earlier in the day on 6/9, to prepare Exhibit C18 for inclusion in 13th monthly fee statement.	1.2	\$ 137.50	\$ 165.00
Collin Whalen	06/10/20	Continue, as of 6/10, to prepare Exhibit C2 of 15th fee statement	3.0	\$ 137.50	\$ 412.50
Collin Whalen	06/10/20	Continue, from earlier in the day on 6/10, to prepare Exhibit C2 of 15th fee statement	2.9	\$ 137.50	\$ 398.75
Collin Whalen	06/10/20	Continue, from earlier (2nd) in the day on 6/10, to prepare Exhibit C2 of 15th fee statement	2.0	\$ 137.50	\$ 275.00
Renay Gosen	06/10/20	Continue, as of 6/10, to prepare Exhibit C2 of 14th fee application	2.1	\$ 137.50	\$ 288.75
Renay Gosen	06/10/20	Continue, from earlier in the day on 6/10, to prepare Exhibit C2 for inclusion in 14th fee application.	1.2	\$ 137.50	\$ 165.00

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Kara Morris	06/10/20	Continue, as of 6/10, to prepare Exhibit C18 of 14th fee application	1.1	\$ 137.45	\$ 144.32
Pamela Wei	06/10/20	Begin to prepare Exhibit C18 for inclusion in 15th monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	06/10/20	Continue, from earlier in the day on 6/10, to prepare Exhibit C18 for inclusion in 15th monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	06/10/20	Continue, from earlier in the day (2nd) on 6/10, to prepare Exhibit C18 for inclusion in 15th monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Collin Whalen	06/11/20	Continue, as of 6/3, prepare Exhibit C2 of 14th fee statement	1.5	\$ 137.50	\$ 206.25
Collin Whalen	06/11/20	Continue, as of 6/10, to prepare Exhibit C2 of 15th fee statement	3.3	\$ 137.50	\$ 453.75
Collin Whalen	06/11/20	Continue, from earlier in the day on 6/11, to prepare Exhibit C2 of 15th fee statement	3.2	\$ 137.50	\$ 440.00
Kara Morris	06/11/20	Continue, as of 6/11, to prepare Exhibit C18 of 14th fee application	1.0	\$ 137.45	\$ 130.58
Pamela Wei	06/11/20	Continue, as of 6/11, to prepare Exhibit C18 for inclusion in 15th monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	06/11/20	Continue, from earlier in the day on 6/11, to prepare Exhibit C18 for inclusion in 15th monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	06/11/20	Continue, from earlier in the day (2nd) on 6/11, to prepare Exhibit C18 for inclusion in 15th monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Collin Whalen	06/12/20	Continue, as of 6/11, to prepare Exhibit C2 of 15th fee statement	3.2	\$ 137.50	\$ 440.00
Collin Whalen	06/12/20	Continue, from earlier in the day on 6/12, to prepare Exhibit C2 of 15th fee statement	2.8	\$ 137.50	\$ 385.00
Renay Gosen	06/12/20	Continue, as of 6/12 to prepare Exhibit C2 of 14th fee application	1.5	\$ 137.50	\$ 206.25
Kara Morris	06/12/20	Continue, as of 6/12, to prepare Exhibit C18 of 14th fee application	2.1	\$ 137.45	\$ 288.65
Pamela Wei	06/12/20	Continue, as of 6/12, to prepare Exhibit C18 for inclusion in 15th monthly fee statement.	3.6	\$ 137.50	\$ 495.00
Pamela Wei	06/12/20	Continue, from earlier in the day on 6/12, to prepare Exhibit C18 for inclusion in monthly fee statement.	3.4	\$ 137.50	\$ 467.50
Celeste Campbell	06/14/20	Begin manager review of Exhibit C9 of 12th fee application as required in advance of filing.	1.4	\$ 162.50	\$ 227.50
Celeste Campbell	06/14/20	Begin manager review of Exhibit C16 of 12th fee application as required in advance of filing.	0.5	\$ 162.50	\$ 81.25
Pamela Wei	06/15/20	Continue, as of 6/15, to prepare Exhibit C18 for inclusion in monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	06/15/20	Continue, from earlier in the day on 6/15, to prepare Exhibit C18 for inclusion in monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	06/15/20	Continue, from earlier in the day (2nd) on 6/15, to prepare Exhibit C18 for inclusion in monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	06/15/20	Prepare 11th CNO, send to G. Armstrong (KPMG) for approval to file, finalize, send to KBK for filing	0.5	\$ 162.50	\$ 81.25

EXHIBIT C8

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Fee Application Preparation Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Celeste Campbell	06/16/20	Begin manager review of Exhibit C18 of 15th fee statement	0.9	\$ 162.50	\$ 146.25
Pamela Wei	06/16/20	Continue, as of 6/16, to prepare Exhibit C18 for inclusion in monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Pamela Wei	06/16/20	Continue, from earlier in the day on 6/16, to prepare Exhibit C18 for inclusion in monthly fee statement.	2.8	\$ 137.50	\$ 385.00
Pamela Wei	06/16/20	Begin to prepare Exhibit C18 for inclusion in 16th monthly fee statement (1/2 half of month)	2.1	\$ 137.50	\$ 288.75
Collin Whalen	06/16/20	Prepare Exhibit C16 of 15th fee statement	3.3	\$ 137.50	\$ 453.75
Collin Whalen	06/16/20	Continue, from earlier in the day on 6/16, to prepare Exhibit C16 of 15th fee statement	2.2	\$ 137.50	\$ 302.50
Collin Whalen	06/16/20	Prepare Exhibit C16 of 13th fee statement	2.0	\$ 137.50	\$ 275.00
Celeste Campbell	06/17/20	Continue, as of 6/17, to perform manager review of Exhibit C18 of 12th fee statement	0.9	\$ 162.50	\$ 146.25
Celeste Campbell	06/17/20	1.3 Continue, as of 6 17, preparation of 1-20 allocation factoring in 80% / 20% complication created by bankruptcy .	1.3	\$ 162.50	\$ 211.25
Celeste Campbell	06/17/20	Continue, as of 6 17, preparation of 1-20 allocation factoring in 80 / 20 complication created by bankruptcy	1.3	\$ 162.50	\$ 211.25
Celeste Campbell	06/17/20	Continue to perform manager review of Exhibit C16 of 12th fee statement	0.9	\$ 162.50	\$ 146.25
Collin Whalen	06/17/20	Continue, as of 6/17, preparing Exhibit C16 of 15th fee statement	3.0	\$ 137.50	\$ 412.50
Collin Whalen	06/17/20	Continue, from earlier in the day on 6/17, to prepare Exhibit C16 of 15th fee statement	2.8	\$ 137.50	\$ 385.00
Collin Whalen	06/17/20	Continue, from earlier in the day on 6/17, preparation of Exhibit C16 of 15th fee statement	2.1	\$ 137.50	\$ 288.75
Collin Whalen	06/18/20	Prepare Exhibit C16 of 16th fee statement	3.4	\$ 137.50	\$ 467.50
Collin Whalen	06/18/20	Continue, from earlier in the day on 6/18, to prepare Exhibit C16 of 15th fee statement	2.8	\$ 137.50	\$ 385.00
Collin Whalen	06/18/20	Continue, from earlier in the day on 6/18 (2nd), to prepare Exhibit C16 of 15th fee statement	1.2	\$ 137.50	\$ 165.00
Collin Whalen	06/19/20	Continue, as of 6/18, prepare Exhibit C16 of 16th fee statement	3.3	\$ 137.50	\$ 453.75
Collin Whalen	06/19/20	Continue, from earlier in the day on 6/19, to prepare Exhibit C16 of 16th fee statement	2.7	\$ 137.50	\$ 371.25
Celeste Campbell	06/22/20	Continue to create/ prepare 3.1 - 6.19 escrow estimate to provide to Alix Partner in anticipation of emergence for RAMP services	2.2	\$ 162.50	\$ 357.50
Celeste Campbell	06/22/20	Prepare escrow estimate for LSS services using amounts provided for March - June	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	06/22/20	Update escrow estimate with deliverable amounts provided for DS services for March - June	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	06/22/20	Prepare escrow estimate for March - June for Quanta services	0.3	\$ 162.50	\$ 48.75
Celeste Campbell	06/22/20	.4 Update escrow estimate with deliverable amounts for March - June for Elec Ops project.	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	06/22/20	.2 Email J. Conkel to request DLP approved amounts for April / May & estimate for June ; .3 Update escrow estimate with amounts provided April - June	0.5	\$ 162.50	\$ 81.25

EXHIBIT C8

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Fee Application Preparation Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Collin Whalen	06/22/20	Continue, as of 6/22, preparing Exhibit C16 of 16th fee statement	2.0	\$ 137.50	\$ 275.00
Pamela Wei	06/23/20	Continue, as of 6/23, to prepare Exhibit C18 for inclusion in 16th monthly fee statement.	2.0	\$ 137.50	\$ 275.00
Celeste Campbell	06/23/20	.1 Follow-up with Fee Examiner regarding status of 2nd interim; .5 Begin to prepare 13th fee statement, adding professionals new to teams to exhibits	0.6	\$ 162.50	\$ 97.50
Celeste Campbell	06/23/20	Begin to prepare 13th fee statement (transferring detail to fee statement format) /adding professionals new to teams to exhibits	3.9	\$ 162.50	\$ 633.75
Pamela Wei	06/24/20	Continue, as of 6/24, to prepare Exhibit C18 for inclusion in 16th monthly fee statement (1st half)	2.0	\$ 137.50	\$ 275.00
Celeste Campbell	06/24/20	Begin to prepare 14th fee statement (transferring detail to fee statement format) /adding professionals new to teams to exhibits	2.5	\$ 162.50	\$ 406.25
Collin Whalen	06/24/20	Prepare Exhibit C16 of 14th fee statement	3.3	\$ 137.50	\$ 453.75
Collin Whalen	06/24/20	Continue, from earlier in the day on 6/24, to prepare Exhibit C16 of 14th fee statement	2.2	\$ 137.50	\$ 302.50
Celeste Campbell	06/25/20	Begin to prepare 15th fee statement (transferring detail to fee statement format) /adding professionals new to teams to exhibits	3.1	\$ 162.50	\$ 503.75
Collin Whalen	06/25/20	Continue, as of 6/25, to prepare Exhibit C16 of 14th fee statement	3.1	\$ 137.50	\$ 426.25
Collin Whalen	06/25/20	Continue, from earlier in the day on 6/25, to prepare Exhibit C16 of 14th fee statement	2.8	\$ 137.50	\$ 385.00
Celeste Campbell	06/25/20	Continue to prepare 15th fee statement (transferring detail to fee statement format) /adding professionals new to teams to exhibits	2.7	\$ 162.50	\$ 438.75
Celeste Campbell	06/25/20	Continue, from earlier on 6/25 (2nd) to prepare 15th fee statement (transferring detail to fee statement format) /adding professionals new to teams to exhibits	2.1	\$ 162.50	\$ 341.25
Collin Whalen	06/25/20	Continue, from earlier in the day on 6/25 (2nd), to prepare Exhibit C16 of 14th fee statement	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	06/26/20	0.1 Call with S. McNutt (counsel to FE) 0.3 Check open AR, confirm amount paid 0.2 Prepare chart as requested with amount due factoring in reduction as requested	0.6	\$ 162.50	\$ 97.50
Collin Whalen	06/26/20	Prepare Exhibit C16 of 14th - 16th fee statement	3.2	\$ 137.50	\$ 440.00
Celeste Campbell	06/30/20	Access docket, pull down notice of 2nd interim hearing filed by S. McNutt (FE counsel) and review	0.2	\$ 162.50	\$ 32.50
Celeste Campbell	07/01/20	Begin to prepare 3rd interim fee application	3.0	\$ 162.50	\$ 487.50
Total Fee Application Preparation Services			256.5		\$ 36,130.44

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/01/20	Supported performance testing activities for Application 1 usecases in QA for enhancing PAAgent Cache etc. for existing Vips in QA working with B. Thomas Tony.Y J. Phillip M. Pulivarathi S.Batchu S.Mallick S.Hu (PG&E) M. Rice (KPMG)	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	06/01/20	Performed analysis around Application 3 domain issues, concurrently updating the configuration for Application 3 domain in test environment fixing the redirect validation issue in TEST environment.	2.5	\$ 260.00	\$ 650.00
Matthew Rice	06/01/20	Analyzed new PROD VIP for App 6 with T.Yu (PG&E) R. Bhaskara (KPMG) .	2.0	\$ 260.00	\$ 520.00
Matthew Rice	06/01/20	Discussion around App 6 outage window CRQ with B. Thomas T.Yu S.Lam K.Chander (PG&E) . Worked together to get B. Thomas details to go to PG&E SEE CAB approval to fix PRODUCTION issue seen in recent weeks regarding PingAccess Agent on Application 6 VIP	1.8	\$ 260.00	\$ 468.00
Rama Bhaskara	06/01/20	PING Knowledge transfer session regarding Tokenization of Identity to the (PG&E) team. Attendees S.Lam S.Batchu M. Pulivarathi L.Milum P. Piccou Jr. K.Chander C. Kantor S.Hu T.Yu (PG&E) M. Rice (KPMG)	1.5	\$ 260.00	\$ 390.00
Matthew Rice	06/01/20	Knowledge Transfer 5 of Tokenization of Identity to PG&E. Attendees S.Lam S.Hu W. Temple T.Yu J. Phillip P. Piccou Jr. A.Chauhan L.Milum K.Chander (PG&E) R. Bhaskara (KPMG)	1.5	\$ 260.00	\$ 390.00
Matthew Rice	06/01/20	Worked with S.Hu F.Beirami (PG&E) to troubleshoot Application 26 API login not working .	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/01/20	(PG&E) SiteMinder Replacement Project 6/1 status meeting R. Villegas, M Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/01/20	PG&E SiteMinder Replacement Project status meeting as of 6 1 20 R. Villegas R. Bhaskara (KPMG)	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/01/20	Drafted detailed email requesting T.Yu (PG&E) to create new load balancer VIP's in preparation for PROD fix regarding PingAccess Agent failing when applied to Application 6 load balancer VIPs	0.6	\$ 260.00	\$ 156.00
Rob Villegas	06/01/20	6/01 Met with M. Rice R. Bhaskara (KPMG) to discuss status as of 6/1	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/01/20	(PG&E) 6/01 Standup with S.Mallick S.Hu K.Chander M. Pulivarathi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/01/20	Performed the VIP testing in QA / PROD using the postman script	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/01/20	0.6 PG&E 6/01 Standup with S.Mallick A.Saka B. Thomas S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) R. Bhaskara (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/01/20	0.5 6/1,Technical Status Call with L. Milum M. Pulivarthi R. Jeyarajan B. Thomas A. Nadipally J. Altuna S. Lam K. Chander (PG&E) and M. Rice R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/01/20	Email L.Milum J. Phillip (PG&E) asking for technology redacted LDAP Error code equivalent match for current technology redacted LDAP	0.2	\$ 260.00	\$ 52.00
Rama Bhaskara	06/02/20	PING Application 3 DNS Split loadbalancer configuration setup call with Attendees P. Murali T. Yu M. Lee K.Sahithi (PG&E) and M. Rice (KPMG)	1.6	\$ 260.00	\$ 416.00
Matthew Rice	06/02/20	Perform root cause analysis of Application 6 VIP in QA with PA Agent and PA Engine VIP. Attendees T.Yu B. Thomas K.Chander (PG&E) R. Bhaskara (KPMG)	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	06/02/20	Perform analysis over App 10 login issues	1.4	\$ 260.00	\$ 364.00
Matthew Rice	06/02/20	Supported production work to separate App 4 webserver and DNS entries from App 3 working with T.Yu M. Carter K.Chander L.Milum (PG&E) R. Bhaskara (KPMG)	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	06/02/20	(PG&E) SiteMinder Replacement Project status meeting (6/2) R. Villegas, M Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/02/20	App 14 call with L.Milum M. Alton T.Stevart (PG&E) for Login issue troubleshooting in PROD.	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/02/20	PG&E SiteMinder Replacement Project status meeting as of 6 2 20 R. Villegas R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	1.0	\$ 260.00	\$ 260.00
Rob Villegas	06/02/20	6/02 Met with M. Rice R. Bhaskara (KPMG) to discuss status as of 6/2	1.0	\$ 260.00	\$ 260.00
Rob Villegas	06/02/20	1.0 Call with M. Tsang M. Merritt J. Collins (PG&E) to go over KPMG documentation and handover	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/02/20	Working session to resolve single logout issues for Application 26 with F.Beirami S.Hu (PG&E)	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/02/20	(PG&E) 6/02 Standup with S.Mallick S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/02/20	Analyzed App15 AD migration policy changes deployment issues to QA and provided updated deployment guide to L.Milum PG&E .	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/02/20	0.6 PG&E 6/02 Standup with F.Beirami S.Mallick A.Saka B. Thomas S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) R. Bhaskara (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/02/20	Working session with K.Chander (PG&E) to review Firewall Exception Requests for new Application 6 VIP's in QA and PROD for App 30 on ramp	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/02/20	0.5 Technical Status Call (6/2) with L. Milum M. Pulivarthi R. Jeyarajan B. Thomas A. Nadipally J. Altuna S. Lam K. Chander (PG&E) and M. Rice R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/02/20	Email reply to K.Tschoe (PG&E) reporting the root cause for why App 30 API calls failed during mid May deployment. Email recipients K.Tschoe K.Chander B. Thomas R. Kunaparaju C. Bell W. Cho L.Milum J. Jacob (PG&E) R. Bhaskara (KPMG)	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	06/03/20	Loadbalancer Vip changes in QA activities working with T. Yu C. Matthew K.Chander T.Benson (PG&E) to perform the testing, confirming vip related changes for the new VIP used in Application 30 PING policies.	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	06/03/20	Supported 6/3 performance testing activities for Application 1 use cases in QA working with Murali. P Benson. T Tony Y J. Phillip (PG&E) M. Rice (KPMG) for enhancing PAAgent Cache etc. for existing Vips in QA.	2.5	\$ 260.00	\$ 650.00
Matthew Rice	06/03/20	Update, as of 6/03, all PingFederate App 6 adapters in DEV TEST QA with parameters to match the App 6 application	2.3	\$ 260.00	\$ 598.00
Matthew Rice	06/03/20	2nd round of Performance testing of App 1 in QA. Attendees R. Thomas M.Pulivarth S.Batchu K.Chander T.Yu J. Phillip S.Hu (PG&E)R. Bhaskara (KPMG)	1.4	\$ 260.00	\$ 364.00
Matthew Rice	06/03/20	1st round of Performance testing of App 1 in QA. Attendees R. Thomas M.Pulivarth S.Batchu K.Chander T.Yu J. Phillip S.Hu (PG&E)R. Bhaskara (KPMG)	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	06/03/20	Working session with L.Milum (PG&E) for App14 internal Policy changes for toggling between Kerberos and login html that allows Stevart.T's team for load testing.	0.7	\$ 260.00	\$ 182.00
Matthew Rice	06/03/20	Investigate why DEV App 6 applications were failing to login.	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/03/20	(PG&E) SiteMinder Replacement Project 6/3 status meeting R. Villegas, M Rice (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/03/20	(PG&E) 6/03 Standup with S.Mallick S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/03/20	PG&E SiteMinder Replacement Project status meeting as of 6 3 20 R. Villegas R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/03/20	0.6 PG&E 6/03 Standup with F.Beirami S.Mallick A.Saka B. Thomas S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) R. Bhaskara (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/03/20	Met with M. Rice R. Bhaskara (KPMG) to discuss status as of 6/3 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/03/20	0.5 (6/3)Technical Status Call with L. Milum M. Pulivarthi R. Jeyarajan B. Thomas A. Nadipally J. Altuna S. Lam K. Chander (PG&E) and M. Rice R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/03/20	PING Application 3 QA User Acceptance (UAT) call with M. Sourish (PG&E) to review App 3 / App 4 UAT test scenarios with Business as business not available call got rescheduled to different date.	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/03/20	MS Teams chat with L.Milum (PG&E) regarding App 3 / App 4 work that was done yesterday	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/03/20	MS Teams chat with M. Pulivarathi (PG&E) reporting the finding of the investigation into why App 6 apps were failing to login	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/03/20	Email reply to L.Milum (PG&E) informing her of the PingFederate App 6 adapter changes in DEV TEST QA and notifying here that documentation changes will be following	0.2	\$ 260.00	\$ 52.00
Rama Bhaskara	06/04/20	Supported troubleshooting activities for VIP changes in QA working with Murali. P Benson. T Tony Y J. Phillip (PG&E) for creating new VIPs for App 1 / Application 30 login use cases.	4.1	\$ 260.00	\$ 1,066.00
Rama Bhaskara	06/04/20	Ping App15 Production Deployment call with K.Chander M. Lee M. Saritha M. Sourish T. Yu L. Sokun A.Jess (PG&E) to perform Go Live Activities in Production environment.	3.3	\$ 260.00	\$ 858.00
Matthew Rice	06/04/20	Working Session 1 to analyze / capture Performance Testing issues in QA environment with (PG&E) team J. Phillip R. Thomas M. Pulivarthi K.Chander (PG&E) R. Bhaskara (KPMG)	3.2	\$ 260.00	\$ 832.00
Rama Bhaskara	06/04/20	Ping App15 Production Rollback because of application issues K.Chander M. Lee M. Saritha M. Sourish T. Yu L. Sokun A.Jess Y. Scott (PG&E) to perform Rollback Activities in Production environment	1.5	\$ 260.00	\$ 390.00

EXHIBIT C9**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/04/20	Working session with S.Stilson S.Hu (PG&E) to troubleshoot App 28 login issues and post login API access denied issues	1.2	\$ 260.00	\$ 312.00
Matthew Rice	06/04/20	Knowledge Transfer 6 of Tokenization of Identity to PG&E. Attendees M. Pulivarathi S.Lam S.Hu T.Yu J. Phillip P. Piccou Jr. A.Chauhan L.Milum K.Chander (PG&E) R. Bhaskara (KPMG)	1.1	\$ 260.00	\$ 286.00
Matthew Rice	06/04/20	Working Session 2 to analyze / capture Performance Testing issues in QA environment with PG&E team P. Piccou Jr. J. Phillip R. Thomas M. Pulivarathi K.Chander T.Yu S.Lam S.Hu (PG&E) R. Bhaskara (KPMG)	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/04/20	(PG&E) 6/04 Standup with S.Mallick S.Hu K.Chander M. Pulivarathi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/04/20	App 14 Load Runner testing with L.Milum M. Alton T.Stewart (PG&E) call to troubleshoot Loadrunner tool not able to connect to App 14 login page issue.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/04/20	PG&E 6/04 Standup with F.Beirami S.Mallick A.Saka B. Thomas S.Hu K.Chander M. Pulivarathi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/04/20	0.5 Technical Status Call (6/4) with L. Milum M. Pulivarathi R. Jeyarajan B. Thomas A. Nadipally J. Altuna S. Lam K. Chander (PG&E) and M. Rice R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/04/20	(PG&E) SiteMinder Replacement Project status meeting R. Villegas, M Rice (KPMG) .	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/04/20	PG&E SiteMinder Replacement Project status meeting as of 6 4 20 R. Villegas R. Bhaskara (KPMG)	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/04/20	MS Teams chat with T.Yu (PG&E) on next steps for providing data to load balancer to assist with Performance related issues	0.3	\$ 260.00	\$ 78.00
Rob Villegas	06/04/20	6/04 Met with M. Rice R. Bhaskara (KPMG) to discuss status as of 6/4 and to ensure alignment with client priorities based on daily communications regarding same.	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	06/05/20	Working session to support testing activities for creating new VIPs for App 1 / Application 30 login usecases. Attendees B. Thomas Tony.Y J. Phillip M. Pulivarathi S.Batchu S.Mallick S.Hu (PG&E) M. Rice (KPMG)	4.1	\$ 260.00	\$ 1,066.00
Matthew Rice	06/05/20	Analyzed same datacenter issue when new App 6 VIP was moved and caused App 1 Ping version to fail login API	3.2	\$ 260.00	\$ 832.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/05/20	Attempt 1 to move Application 6 app server VIP's from older virtual environment to newer load balancer environment to fix the connection reset issues caused by PingAccess Agent to PingAccess Engine issue. Attendees K.Chander M. Pulivarthi T.Yu B. Thomas (PG&E) R. Bhaskara (KPMG)	2.6	\$ 260.00	\$ 676.00
Matthew Rice	06/05/20	Analyzed App 3 Login in QA	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	06/05/20	VIP DNS change Production Call with K.Chander M. Carter S.Mallick M. Pulivarthi Arina (PG&E) M. Rice (KPMG) joined later in the call supporting myportallogin usecase testing.	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	06/05/20	Performed the investigation for App15 issues for certain login id and had conversations with Saritha. M S.Mallick (PG&E) for issues resolutions in QA.	1.2	\$ 260.00	\$ 312.00
Matthew Rice	06/05/20	Created FERs for new App 6 VIP in QA and PROD	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/05/20	(PG&E) SiteMinder Replacement Project status meeting R. Villegas, M Rice (KPMG) .	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/05/20	(PG&E) 6/05 Standup with S.Mallick S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) M. Rice (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/05/20	Reviewed the updated the Application 1 application PingFederate component rename changes and uploaded the Deployment guide to PG&E SharePoint.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/05/20	PG&E SiteMinder Replacement Project status meeting as of 6 5 20 R. Villegas R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/05/20	PG&E 6/05 Standup with F.Beirami S.Mallick A.Saka B. Thomas S.Hu K.Chander M. Pulivarthi S.Modupalli S.Lam L.Milum S.Stilson (PG&E) R. Bhaskara (KPMG) to discuss status of developers action items as well as blockers	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/05/20	6/05 Met with M. Rice R. Bhaskara (KPMG) to discuss status as of 6/5 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/05/20	0.5 (6/5)Technical Status Call with L. Milum M. Pulivarthi R. Jeyarajan B. Thomas A. Nadipally J. Altuna S. Lam K. Chander (PG&E) and M. Rice R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/05/20	Investigated the 403 page forbidden issues, concurrently drafting email to J. Altuna (PG&E) for Application 25 dashboard page issues in QA.	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/05/20	MS Teams chat with A.Chan (PG&E) regarding timesheet order number activity type missing	0.1	\$ 260.00	\$ 26.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/07/20	0.1 Email reply to S.Lam, S.Hu, B.Deutsch, K.Chander (PG&E) asking if anything needed to be followed up on after B.Deutsch's reply stated that the ID was correct on originally submitted Firewall Exception Request FER.; 0.5 Troubleshoot why App 3 application in QA was displaying application errors after successful API Login.; 0.1 Sent email to PG&E team alerting them that App 3 in QA was once again successfully logging in. Email recipients S.Mallick, M. Pulivarathi, K.Chander, S.Batchu, B. Thomas, L.Milum, S.Mambattakuzhiyil (PG&E), R. Bhaskara (KPMG).; 0.3 Tested and troubleshot App 2 API login issue reported by S.Mallick (PG&E).; 0.1 Sent email to PG&E team alerting them to issues within the application with screenshots to assist them in troubleshooting. Email recipients S.Mallick, M. Pulivarathi, K.Chander, S.Batchu, B. Thomas, L.Milum, S.Mambattakuzhiyil (PG&E), R. Bhaskara (KPMG).;	1.3	\$ 260.00	\$ 338.00
Matthew Rice	06/08/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6 9 20 R. Villegas, R. Bhaskara (KPMG).; 0.6 PG&E 6/08 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson (PG&E), R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers.; 1.4 Second round of Performance Testing of App 1 in QA with M. Pulivarathi, R. Thomas, T.Yu, S.Batchu, L.Milum (PG&E), R. Bhaskara (KPMG). 0.1 MS Team chat with T.Yu (PG&E) asking for loadbalancer technical engineer A.Khudir (PG&E) if there is a way to disable PingAccess Agent.; 0.3 MS Teams chat with R. Thomas, S.Mallick (PG&E) regarding the sign-off process for App 1 performance testing.; 1.0 Supported SiteMinder Leadership Update Meeting with (PG&E) upper management. Attendees S.Rai, J. Esguerra, J. Jacob, M.Strasburger,L.DeAnda, N. Casey, S.Hunt, K.Chander (PG&E), M. Gomez, R. Villegas(KPMG).; 0.3 Validate that FER 104988 was executed successfully working with F.Beirami, M. Pulivarathi, and C. Patel (PG&E)	4.2	\$ 260.00	\$ 1,092.00
Matthew Rice	06/08/20	2.5 Support troubleshooting session with loadbalancer technical engineer A.Khudir.; 1.6 First round of Performance Testing of App 1 in QA with M. Pulivarathi, R. Thomas, T.Yu, S.Batchu, L.Milum (PG&E), R. Bhaskara (KPMG).;	4.1	\$ 260.00	\$ 1,066.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/08/20	2.3 .Supported troubleshooting activities for Vip changes in QA. Supported testing activities worked with Murali. P, Benson. T, Tony, Y J. Phillip (PG&E) 2.0 Analyze Application 30 login Application 1 API usecases. Attendees B. Thomas, Tony.Y, J. Phillip, M. Pulivarthi, S.Batchu, S.Mallick, S.Hu (PG&E), M. Rice (KPMG);	4.3	\$ 260.00	\$ 1,118.00
Rama Bhaskara	06/08/20	0.5 PG&E SiteMinder Replacement Project status meeting, R. Villegas, M Rice (KPMG); 0.4 PG&E 6/08 Standup led by K.Chander S.Mallick, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, L.Milum, S.Stilson, (PG&E), M. Rice (KPMG) to discuss status of developers action items as well as blockers; 0.3 Analyzed Application23 testing in QA reported by T.Benson (PG&E) and sending email to J. Altuna (PG&E)for 401 access denied issues from webserver.; 1.0 PING Application 15 Use case details Meeting with K.Chander. Attendees L.Milum, S.Mallick, J. Altuna, S.Young, B.Miramontez (PG&E) and KPMG joined this call to capture business requirement for Notification Number jsp page issues in the front end.; 0.5 Worked on Application23 troubleshooting call with T.Benson L.Milum (PG&E) for investigating PingAgent issues and loadbalancer Vip agent cache issues in QA environment.; 1.0 Reviewed investigating JVM setting values in PingAccess engines for CPU utilization spikes noticed during Application 1 Performance testing in QA.; 0.3 Ping-Application 1 UAT call with K.Chander (PG&E) to walk through Application 1 Testing report. Attendees K.Chander. S.Mallick (PG&E)	4.0	\$ 260.00	\$ 1,040.00
Rob Villegas	06/08/20	1.0 PG&E Leadership Team Call with S. Rai, J. Esguerra, K. Chander, L. Deanda, S. Hunt (PG&E) and M. Rice, M. Gomez (KPMG)	1.0	\$ 260.00	\$ 260.00
Rob Villegas	06/08/20	6/08 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/8 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/09/20	2.8 Continued, as of 6/08, Investigation into why App 25 using new App 6 in QA was causing intermittent 403 forbidden errors. Attendees M. Pulivarathi, L.Milum, B. Thomas, T.Yu, J. Altuna (PG&E), R. Bhaskara (KPMG).; 0.8 PEN Testing review meeting with PG&E senior leadership. Attendees M. Strasburger, J. Jacob, S.Rai, D. Orrvick, L. Brown, S.Hunt (PG&E).;	3.6	\$ 260.00	\$ 936.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/09/20	1.2 Initial Analysis of App 25 intermittent Forbidden issues. Attendees B. Thomas, Tony.Y, M. Pulivarthi, S.Batchu, S.Mallick, S.Hu (PG&E), R. Bhaskara (KPMG).; 2.2 Performance testing of App 1 in QA. Attendees M. Pulivarathi, R. Thomas, T.Yu, S.Batchu, L.Milum (PG&E), R. Bhaskara (KPMG).;	3.4	\$ 260.00	\$ 884.00
Matthew Rice	06/09/20	1.0 PG&E SiteMinder Replacement Project status meeting, as of 6/9/20 R. Villegas, R. Bhaskara (KPMG).; 0.6 PG&E 6/09 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Bhaskara, R. Villegas (KPMG).; 0.3 Filled new Firewall Exception Request for App 2 application servers to communicate to new App 6 loadbalancer VIP.; 0.7 .Supported initial troubleshooting activities for App 6 Vip changes in QA and the various applications that broke because of it App 1 , App 2 , App 25 . Attendees with Murali. P, Benson. T, Tony, Y L.Milum (PG&E) for creating new VIPs for App 1 / Application 30 login usecases. Attendees B. Thomas, Tony.Y, M. Pulivarthi, S.Batchu, S.Mallick, S.Hu (PG&E) R. Bhaskara (KPMG).;	2.6	\$ 260.00	\$ 676.00
Rama Bhaskara	06/09/20	2.1 Performance testing of Application 1 in QA. Attendees M. Pulivarathi, R. Thomas, T.Yu, S.Batchu, L.Milum (PG&E), M. Rice (KPMG).; 2.8 Continued Investigation into why Application23 in QA was causing intermittent 403 forbidden errors. Attendees: M.Pulivarathi, L.Milum, B. Thomas, T.Yu, J. Altuna (PG&E)	4.9	\$ 260.00	\$ 1,274.00
Rama Bhaskara	06/09/20	1.0 PG&E SiteMinder Replacement Project status meeting, as of 6/9/20 R. Villegas (KPMG).; 0.6 PG&E 6/09 Standup led by K.Chander S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG).; 0.9 .Supported initial troubleshooting activities for Vip changes in QA and the various applications that broke because of it Application 1, App 2, Application23 . Attendees with Murali. P, Benson. T, Tony, Y L.Milum (PG&E) for creating new VIPs for App 1 / Application 30 login usecases. Attendees B. Thomas, Tony.Y, M. Pulivarthi, S.Batchu, S.Mallick, S.Hu (PG&E), M. Rice (KPMG).; 1.2 Initial Analyzed Application23 intermittent Forbidden issues. Attendees B. Thomas, Tony.Y, M. Pulivarthi, S.Batchu, S.Mallick, S.Hu (PG&E), M. Rice (KPMG).;	3.7	\$ 260.00	\$ 962.00
Rob Villegas	06/09/20	6/09 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/9 and to ensure alignment with client priorities based on daily communications regarding same.	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rob Villegas	06/09/20	0.6 Technical Status Call (6/9) with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/10/20	2.3 Regression test App 1 , App 3 , App 4 , App 2 apps in QA to validate the rollback of App 6 VIP in QA DNS. Found issues with App1 callbacks to App 16 webservice. Attendees S.Mallick, L.Milum, K.Chander, M. Pulivarathi, S.Batchu (PG&E), R. Bhaskara (KPMG).; 1.7 had discussion with K. Chander PG&E and team members on highest priority tasks between App 6 vip vs App 1 Performance testing activities in QA. Attendees S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum (PG&E), R. Bhaskara, R. Villegas (KPMG).;	4.0	\$ 260.00	\$ 1,040.00
Matthew Rice	06/10/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/10/20 R. Villegas, R. Bhaskara (KPMG).; 0.6 PG&E 6/10 with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, (PG&E), R. Bhaskara, R. Villegas (KPMG).; 0.6 Continued, as of 6/09, working on rolling back DNS changes for App 6 vip working with T.Yu and M. Carter (PG&E) and R. Bhaskara (KPMG) during .; 0.8 Conversation with App 16 team regarding errors seen by App 1 regression testing after rollback of App 6 loadbalancer VIP Attendees A.Tan, A.Chauhan, L.Milum, K.Chander, M. Pulivarathi, S.Batchu (PG&E), R. Bhaskara (KPMG).; 1.0 Initial meeting with (PG&E) PEN testing team to provide knowledge transfer regarding Tokenization of Identity applications. Attendees D. Orrvick, L. Brown, K. Chander	3.5	\$ 260.00	\$ 910.00
Rama Bhaskara	06/10/20	2.3 Regression test Application 1, Application 2 and Application 3 apps in QA to validate the rollback of VIP in QA DNS. Found issues with Application 1 callbacks to App 16 webservice. Attendees S.Mallick, L.Milum, K.Chander, M. Pulivarathi, S.Batchu (PG&E).; 0.8 Conversation with App 16 team regarding errors seen by Application 1 regression testing after rollback of loadbalancer VIP Attendees A.Tan, A.Chauhan, L.Milum, K.Chander, M. Pulivarathi, S.Batchu (PG&E).; 1.2 Performed selector name changes for Application 3 in DEV and tested login and logout functionality. Working session with A.Jess (PG&E) for restarting webserver issues.;	4.3	\$ 260.00	\$ 1,118.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/10/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6 10 20 R. Villegas (KPMG); 0.6 PG&E 6/10 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG).; 1.7 had discussion with PG&E PM and team members on highest priority tasks between vip vs Application 1 Performance testing activities in QA. Attendees B. Thomas, Tony.Y, M. Pulivarthi, S.Batchu, S.Mallick, S.Hu (PG&E), M. Rice (KPMG).; 0.6 Continued working on rolling back DNS changes for vip working with T. Yu and C.Matt (PG&E) as well as M. Rice (KPMG) during .; 0.4 Analyzed Application 15 for Notification Number.jsp page issues and gathered required details over teams for further testing.	3.8	\$ 260.00	\$ 988.00
Rob Villegas	06/10/20	6/10 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/10 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/10/20	0.5 (6/10)Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/11/20	0.1 read email reply from J.Foell (PG&E) regarding App 16 and the changes needed to be made to support migration from SiteMinder to Ping in QA environment.; 0.1 Messaged R. Breedt (PG&E) on teams asking for some clarification on the changes made to App 16 in the lower level environments to migrate to Ping.; 1.0Supported follow up SiteMinder Leadership Update Meeting with PG&E upper management. Attendees S.Rai, J. Esguerra, J. Jacob, M. Strasburger, L. DeAnda, J. Heffelfinger, N. Casey, S.Hunt, K.Chander (PG&E), R. Villegas (KPMG).; 0.1 Email reply to L. Brown (PG&E) showing him files did exist in SharePoint location links that were provided to him earlier. Asked him to request SharePoint access.; 0.5 (PG&E) SiteMinder Replacement Project status meeting, as of 6/11/20 R. Villegas, R. Bhaskara (KPMG).; 1.8 MS teams chat with R. Breedt (PG&E) to understand the full complexity of migrating App 16 webservices from SiteMinder to Ping.; 0.6 PG&E 6/11 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson (PG&E), R. Bhaskara, R. Villegas (KPMG).;	4.2	\$ 260.00	\$ 1,092.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/11/20	1.3 Second meeting with (PG&E) PEN testing team to provide knowledge transfer regarding Tokenization of Identity applications. Attendees D. Orrvick, L. Brown, K.Chander;. 0.4 Troubleshoot API Gateway throttling service rate limit in QA. S.Hu, M. Pulivarthi, K.Chander, S.Batchu (PG&E), R. Bhaskara (KPMG).; 1.9 Support troubleshooting session with PG&E NPS team to find and update loadbalancer health checks that are failing. Not having this header causing the PingAccess Agent to log errors.. Attendees J. Phillip, T.Yu, M. Pulivarthi (PG&E), R. Bhaskara (KPMG)	3.6	\$ 260.00	\$ 936.00
Matthew Rice	06/11/20	0.3 MS teams chat with S.Rai (PG&E) regarding bringing PG&E PEN testing team up to speed on Ping architecture.; 0.9 MS teams chat with R. Thomas (PG&E) determining the last performance tested dates of App 1 , App 3 , App 4.; 0.1 MS teams chat with S.Stilon (PG&E) regarding Chrome browser version.; 1.1 support meeting with App 16 team regarding changes that were made in QA that broke App 16 webservice in QA that is blocking App 1 QA Performance testing. Attendees A.Tan, A.Chauhan, S.Ober, K.Chander (PG&E), R. Bhaskara (KPMG).; 0.3 Email to PG&E leadership regarding App 3 and App 4 past Performance testing history. Email recipients S.Rai, J. Esguerra, J. Jacob, M. Strasburger, L. DeAnda, J. Heffelfinger, N. Casey, S.Hunt, K.Chander (PG&E), R. Villegas (KPMG).;	2.7	\$ 260.00	\$ 702.00
Rama Bhaskara	06/11/20	Began integrating Application 32 CSR application in DEV environment	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	06/11/20	1.3 Updated Application 14 Internal Ping policies for toggling setup between Kerberos and LoginHTML form Authentication requirements.	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	06/11/20	Support meeting with App 16 team regarding changes that were made in QA that created issues in App 16 webservice in QA that is blocking Application 1 QA Performance testing. Attendees A.Tan, A.Chauhan, S.Ober, K.Chander (PG&E)	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	06/11/20	WebEx session for reviewing App 14 internal integration issues with M.Altons (PG&E) automation tool for user logins. Attendees M. Alton, T.Stewart (PG&E)	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/11/20	Troubleshoot API Gateway Service Rate Limit increase to xx Per Sec to avoid 429 errors in Performance for Application 1 Issues in QA.	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/11/20	0.8 Communication with L.Milum (PG&E) SiteMinder SME for Application 14 internal requirements clarifications.	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/11/20	PG&E 6/11 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG)	0.6	\$ 260.00	\$ 156.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/11/20	PG&E SiteMinder Replacement Project status meeting, as of 6/10/20 R. Villegas (KPMG)	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/11/20	6/11 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/11 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/11/20	0.5 PG&E Leadership Call with S. Rai, J. Heffelfinger, k. Chander, L. Milum, L. Deanda, J. Esguerra (PG&E) and M. Rice (KPMG) to discuss Application 1 deployment	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/11/20	0.5 Technical Status Call (6/11) with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/11/20	0.5 Update and send project status report to K. Chander (PG&E)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/12/20	0.8 PG&E SiteMinder Replacement Project status meeting, as of 6/12/20 R. Villegas, R. Bhaskara (KPMG).; 0.6 PG&E 6/12 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, S.Stilson (PG&E), R. Bhaskara (KPMG).; 1.1 Meeting with PG&E Senior Security Leadership to go over risks and complexity of current Tokenization of Identity use cases. Attendees M. Strasburger, N. Casey (PG&E), M. Gomez, R. Villegas (KPMG).; 1.5 Team discussion regarding possible backup plans for ToI if performance still does not measure up in the coming days. Reviewed high level design of ToI with PG&E development. Attendees M. Pulivarthi, S.Hu, B. Thomas, K.Chander (PG&E), R. Bhaskara (KPMG).; 0.4 Attend K.Chander (PG&E) weekly status meeting. Attendees R. Bhaskara (KPMG), S.Stilson, K.Chander (PG&E).; 0.3 Attended WebEx to review J. Phillip's (PG&E) progress on tracking down loadbalancer heart beats that were configured incorrectly by PG&E NPSteam and is causing PingAccess agents to log errors. Dropped because J. Phillip (PG&E) isn't quite ready for KPMG support. Attendees J. Phillip, K.Chander, M. Pulivarthi (PG&E), R. Bhaskara (KPMG)	4.7	\$ 260.00	\$ 1,222.00
Rama Bhaskara	06/12/20	Analyzed Application 32 policy setup in DEV, troubleshooting Login page issues in DEV.	2.8	\$ 260.00	\$ 728.00
Rama Bhaskara	06/12/20	Reviewed high level design of ToI with PG&E development team. Attendees M. Pulivarthi, S.Hu, B. Thomas, K.Chander (PG&E),M. Rice (KPMG)	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	06/12/20	Discussion with PG&E PM and team members on Application 1 regarding performance testing activities in QA. Attendees B. Thomas, Tony.Y, M. Pulivarthi, S.Batchu, S.Mallick, S.Hu (PG&E), M. Rice (KPMG)	1.2	\$ 260.00	\$ 312.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rob Villegas	06/12/20	1.0 Call with N. Casey, M. Strasburger (PG&E) and M. Rice, M. Gomez (KPMG) to discuss ToI workflow and maintainability	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/12/20	PG&E SiteMinder Replacement Project status meeting, as of 6 10 20 R. Villegas (KPMG)	0.8	\$ 260.00	\$ 208.00
Rob Villegas	06/12/20	6/12 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/12 and to ensure alignment with client priorities based on daily communications regarding same.	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/12/20	PG&E 6/12 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, (PG&E), R. Villegas KPMG	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/12/20	Project Report Review, as of 6/12, with K. Chander S. Stilson, (PG&E), M. Rice, (KPMG). K. Chander presented project updates to entire team on current project status and next action items.	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	06/12/20	Reviewed ToI architecture for API Gateway policy setup in Ping, concurrently testing App 10 login and API Gateway interaction use cases.	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	06/12/20	Attended WebEx to review J. Phillip's (PG&E) progress on tracking down loadbalancer heart beats that were configured incorrectly by PG&E NPSteam and is causing PingAccess agents to log errors. Dropped because J. Phillip (PG&E) isn't quite ready for KPMG support. Attendees J. Phillip, K.Chander, M. Pulivarathi (PG&E) KPMG	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	06/15/20	2.4 Updated Application 32 ping configurations for CSR application in DEV.;	2.4	\$ 260.00	\$ 624.00
Matthew Rice	06/15/20	2.0 Working session with NPS team to determine what parts of network were still causing the PingAccess Agents to log errors in their logs. Attendees:	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	06/15/20	1.5 Performance testing of Application 1 in the QA environment with M. Pulivarathi, R. Thomas (PG&E);	1.5	\$ 260.00	\$ 390.00
Matthew Rice	06/15/20	1.5 : Performance testing of App 1 in the QA environment with M. Pulivarathi, R. Thomas (PG&E), R. Bhaskara (KPMG)	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	06/15/20	1.0 Application 10 UAT test demo to Business Owner call with Chander.K, Murali. P, Ramakrishna.P, Sourish.M, Peet.D (PG&E).;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/15/20	1.0 Supported Application 1 rollout plan to PROD for 6/20/20. Attendees: K.Chander, M. Pulivarathi, S.Batchu (PG&E);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/15/20	1.0 Supported App 1 / App 3 / App 4 rollout plan to PROD for 6/20/20. Attendees: K.Chander, M. Pulivarathi, S.Batchu, S.Mallick (PG&E), R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/15/20	0.9 Began working with B.Deutsch (PG&E) to implement API Gateway API Gateway tokenization of identity in DEV. Created new PingAccess and PingFederate policies to facilitate work;	0.9	\$ 260.00	\$ 234.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/15/20	0.8 Working session with J.Foell (PG&E) to assist with troubleshooting PG&E's App 16 application access issues. The QA environment was not working and was blocking applications like App 1 from working in QA. There was a maintenance outage that PG&E did starting Friday, June 12th that ended early today. Attendees: J.Foell, M. Pulivarathi, S.Batchu, K.Chander, B. Thomas, L.Milum, S.Hu, T.Yu (PG&E), R. Bhaskara (KPMG);	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/15/20	0.7 Began performing Application 32 Portal Ping Configuration work in DEV.;	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	06/15/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/10/20: R. Villegas (KPMG);	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/15/20	0.5 Working session with S.Batchu and S.Mallick (PG&E) for Application 15 API Gateway Soap call failures in QA environment.;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/15/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/15/20: R. Villegas, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/15/20	0.5 6/15 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/15 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/15/20	0.5 Technical Status Call (6/15) with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/15/20	0.4 PG&E 6/15 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.4	\$ 260.00	\$ 104.00
Matthew Rice	06/15/20	0.4 PG&E 6/15 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	06/15/20	0.1 Supported App 32 configuration in DEV meeting with PG&E development. Attendees: M. Pulivarathi (PG&E), R. Bhaskara (KPMG). (partial attendance)	0.1	\$ 260.00	\$ 26.00
Rama Bhaskara	06/16/20	3.0 Continued, as of 6/15, updating Application 32 Portal Ping Configurations in DEV, concurrently staging the policies in DEV PingFederate and PingAccess servers;	3.0	\$ 260.00	\$ 780.00
Matthew Rice	06/16/20	2.1 Working session with B.Deutsch (PG&E) to implement API Gateway API Gateway tokenization of identity in DEV. Analyzed use cases as they came up to support B.Deutsch and his API Gateway implementation;	2.1	\$ 260.00	\$ 546.00
Rama Bhaskara	06/16/20	1.0 PG&E SiteMinder Replacement Project status meeting R. Villegas (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/16/20	1.0 Working session with Ramakrishna.P (Application 32 technical lead) to facilitate Application 32 integration in DEV;	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/16/20	.7 Addressed Application14 internal login page configuration in TEST environment. .3 discussion with Alton.M (PG&E) for invalid password issues in TEST;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/16/20	1.0 PG&E SiteMinder Replacement Project status meeting, as of 6/16/20: R. Villegas, R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Rob Villegas	06/16/20	1.0 6/16 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/16 and to ensure alignment with client priorities based on daily communications regarding same.	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/16/20	0.7 Troubleshooting session with Application 15 team why No Host Headers errors were reported QA PingAccess Agent working with T.Yu,J.Phillip (PG&E);	0.7	\$ 260.00	\$ 182.00
Matthew Rice	06/16/20	0.7 Collected information, concurrently creating support ticket with Ping Support against performance issues seen with PingAccess in QA environment;	0.7	\$ 260.00	\$ 182.00
Matthew Rice	06/16/20	0.7 Troubleshooting session with NPS team why No Host Headers errors were reported QA PingAccess Agent working with T.Yu, J. Phillip (PG&E), R. Bhaskara (KPMG)	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	06/16/20	0.6 Performance testing of Application 1 in the QA environment with M. Pulivarathi, R. Thomas (PG&E);	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/16/20	0.6 Performed the Application 10 non-authorization use case testing in TEST after changing the configuration for generic non-authorization page;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/16/20	0.6 Continue performance testing of App 1 in the QA environment working with M. Pulivarathi, R. Thomas (PG&E), R. Bhaskara (KPMG);	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/16/20	0.5 PG&E 6/16 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/16/20	0.5 PG&E 6/16 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/16/20	0.5 (6/16)Technical Status Call with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/16/20	0.5 Update and send PG&E project status report to K. Chander (PG&E);	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/17/20	3.5 Working session with Ramakrishna.P (PG&E) to perform Application 32 DEV integration testing .	3.5	\$ 260.00	\$ 910.00
Matthew Rice	06/17/20	2.2 Began migration work of App 29 from DEV to TEST;	2.2	\$ 260.00	\$ 572.00
Matthew Rice	06/17/20	2.0 Create migration documentation for App 29 based on migration policy objects in TEST;	2.0	\$ 260.00	\$ 520.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/17/20	1.2 Continued, as of 6/17, working on Application14 Authentication policy investigation	1.2	\$ 260.00	\$ 312.00
Matthew Rice	06/17/20	1.2 Working session with J.Jalluri, H.Cung; D. Crouch, K.Chander, T.Yu (PG&E), R. Bhaskara (KPMG) regarding App 16 and the web services the D. Crouch is working on.	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	06/17/20	1.1 Incorporated Authorization configuration changes identified on Application 32 Portal policies in PingAccess servers.;	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	06/17/20	1.0 Performed Application 15 testing via WebEx working sessions with Murali. P, Surendra.B, Sourish.M for troubleshooting project Number notification issues in TEST & QA.;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/17/20	0.8 Designed Visio of high level architecture for App 16 and the applications that use those layers to assist with the migration to the Ping platform and to reiterate the complexity and interconnectedness that the solution has;	0.8	\$ 260.00	\$ 208.00
Matthew Rice	06/17/20	0.6 Followed up on Ping support ticket reaching out to Ping Service Account representatives for escalation purposes. Email sent to: C. Parsons, J. Wilcox, S.Mineo (Ping);	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/17/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/10/20: R. Villegas (KPMG);	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/17/20	0.5 Discussed next plan of action for Application 1 performance testing in QA environment. Attendees: K.Chander, P. Murali, B. Thomas, L.Milum, H.Shibin (PG&E),M. Rice (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/17/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/17/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/17/20	0.5 Met with client to discuss the priorities of what is next to be tackled as a team. Attendees: K.Chander, T.Yu, L.Milum, S.Hu (PG&E), R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/17/20	0.5 Review pros/cons of current Load Balancer ToI solution comparing to the original proposed solution with API Gateway;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/17/20	0.5 6/17 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/17 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/17/20	0.5 Technical Status Call (6/17) with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/17/20	0.4 PG&E 6/17 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.4	\$ 260.00	\$ 104.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/17/20	0.4 PG&E 6/17 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	06/18/20	2.8 Working session with B.Deutsch (PG&E) to implement API Gateway tokenization of identity in DEV;	2.8	\$ 260.00	\$ 728.00
Rama Bhaskara	06/18/20	2.5 Performed Application 32 integration in DEV environment setup, concurrently testing App 32 and CSR application use cases.	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	06/18/20	1.7 Performed the Application 2 testing in TEST	1.7	\$ 260.00	\$ 442.00
Matthew Rice	06/18/20	1.7 Continued, as of 6/18, migration work of App 29 from DEV to TEST, inclusive of finalizing the documentation to be used for future QA / PROD migrations of this app;	1.7	\$ 260.00	\$ 442.00
Rama Bhaskara	06/18/20	1.6 Working session with Mc.Alton (PG&E) to resolve Application14 internal Login page issue from LoadRunner tool configuration	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	06/18/20	1.0 Application 15 debug call with S. Mallick, Attendees: P. Murali, B. Surendra, H.Shibin, (PG&E);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/18/20	0.9 Performed the testing after Application 30 Vip changes in QA for Application 25 / Application 30 API calls in QA environment.;	0.9	\$ 260.00	\$ 234.00
Matthew Rice	06/18/20	0.7 Created a second support ticket for Ping Support against connection disconnects between LoadBalancer PingAccess Agent and the PingAccess Engines;	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	06/18/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/10/20: R. Villegas (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/18/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/18/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/18/20	0.5 Technical Status Call (6/18) with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/18/20	0.4 PG&E 6/18 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.4	\$ 260.00	\$ 104.00
Matthew Rice	06/18/20	0.4 PG&E 6/18 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items as well as blockers;	0.4	\$ 260.00	\$ 104.00
Rob Villegas	06/18/20	0.4 6/18 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/18 and to ensure alignment with client priorities based on daily communications regarding same.	0.4	\$ 260.00	\$ 104.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/18/20	0.3 Email reply to Ping clarifying some questions that were asked for support ticket . Email recipients were: B.Cathey, E.Schildwachter, J. Wilcox, S.Mineo, M. Perry, C. Parsons, L. Merola, B.DeVonte, J.Hirtreiter (all Ping), R. Villegas, R. Bhaskara (KPMG);	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/19/20	2.9 Working session with RK.Patibandla, S.Hu (PG&E) to investigate why PG&E owned App 32 application calls to PG&E owned App 7 are failing in DEV environment;	2.9	\$ 260.00	\$ 754.00
Matthew Rice	06/19/20	1.4 Continued working session as of 6/19/20 with B.Deutsch (PG&E) via MS Teams to implement API Gateway API Gateway tokenization of identity in DEV;	1.4	\$ 260.00	\$ 364.00
Matthew Rice	06/19/20	0.6 Call with B.Cathey, D. Brown, J.DeViney (Ping) to discuss both Ping Support tickets submitted.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/19/20	0.6 Completed migration work of App 29 from DEV to TEST;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/19/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/19/20: R. Villegas (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/19/20	0.5 PG&E 6/19 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Villegas (KPMG)to discuss status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/19/20	0.5 Support SiteMinder to Ping Project Leadership Check in meeting with senior leadership. Attendees: S.Rai, K.Chander, B. Thomas, J. Heffelfinger, J. Jacob, J. Esguerra, M. Strasburger, S.Muthukrishan (PG&E);	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/19/20	0.5 6/19 Met with M. Rice (KPMG) to discuss status as of 6/19 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/19/20	0.5 (6/19)Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/19/20	0.2 MS Teams chat with R. Thomas (PG&E) regarding testing scripts for App 3 in QA and App 1 in DEV;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	06/19/20	0.2 Email reply to Ping providing them high level architecture of solution asking for their assistance to troubleshoot why the PingAccess Agent and Engines are reporting errors;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	06/19/20	0.1 Support App 10 application migration planning session from TEST to QA. Not all parties were present, so asked K.Chander (PG&E) to reschedule. Attendees: K.Chander, S.Mallick (PG&E); 0.1 Uploaded documentation to Ping Support ticket;	0.2	\$ 260.00	\$ 52.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/22/20	2.8 Working session regarding VIP changes to support app 25 and Application 1 API verification in QA with M. Pulivarathi, S.Hu, B. Thomas, L.Milum, K.Chander (PG&E);	2.8	\$ 260.00	\$ 728.00
Matthew Rice	06/22/20	2.8 Working session regarding App 6 VIP changes to support App 25 and App 1 API verification in QA. Attendees: M. Pulivarathi, S.Hu,B.Thomas, L.Milum, K.Chander (PG&E), R. Bhaskara (KPMG);	2.8	\$ 260.00	\$ 728.00
Matthew Rice	06/22/20	1.9 Migrate API Gateway Tokenization of Identity solution from DEV to QA (required creating PingAccess Policies, synchronizing with B.Deutsch (PG&E) using MS Teams)	1.9	\$ 260.00	\$ 494.00
Rama Bhaskara	06/22/20	1.8 Analyzed Application 25 issue, concurrently reviewing the logs for Account Lockout issues;	1.8	\$ 260.00	\$ 468.00
Matthew Rice	06/22/20	1.3 Migrated App 29 from DEV to TEST working with T.Yu, S.Hu, D.Beirami, K.Chander (PG&E);	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	06/22/20	1.0 Application 32 integration Requirement discussion call with Venkat.P and Kurt.M (PG&E), M. Rice (KPMG)>	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/22/20	1.0 Attend architecture review meeting with App 32 team members: K.McNeel-Caird, V. Pidatala, S.Hu (PG&E), R. Bhaskara (KPMG) (created timeline of events and development efforts as well as actionable items to be worked on before next meeting).	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/22/20	0.7 PG&E 6/22 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	06/22/20	0.7 Discussion regarding Application 15 investigation in test environment and worked on Ping Configuration for Applicaiton15 in TEST.;	0.7	\$ 260.00	\$ 182.00
Matthew Rice	06/22/20	0.7 PG&E 6/22 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers;	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	06/22/20	0.6 PG&E SiteMinder Replacement Project status meeting,.: R. Villegas (KPMG);	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/22/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 6/22/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rob Villegas	06/22/20	0.5 6/22 Met with M. Rice (KPMG) to discuss status as of 6/22 and to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/22/20	0.5 (6/22) Technical Status Call with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/22/20	0.4 Discussion regarding moving new API Gateway only ToI implementation to QA for baseline testing data points. B.Deutsch, K.Chander, M. Pulivarthi (PG&E), R. Villegas (KPMG);	0.4	\$ 260.00	\$ 104.00
Matthew Rice	06/22/20	0.4 Discuss moving new API Gateway only ToI implementation to QA for baseline testing data points. B.Deutsch, K.Chander, M. Pulivarthi (PG&E), R. Bhaskara, R. Villegas (KPMG);	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	06/23/20	2.0 Analyzed Application 32 Single-Sign-On issues in a WebEx call . Attendees: Venkat.P, Manisha.V, Json.P (PG&E)	2.0	\$ 260.00	\$ 520.00
Matthew Rice	06/23/20	1.9 Finalize the migration of new API Gateway only ToI implementation to QA for performance testing baseline;	1.9	\$ 260.00	\$ 494.00
Matthew Rice	06/23/20	1.3 Support App 16 migration from SiteMinder to Ping in the QA/FSTE environment. Attendees: B.Deutsch, D. Crouch, E.Ober, J.Foell, L. Wenczel, S.Hu, S.Lam, T.Yu, V.Phuc Nguyen, K.Chander (PG&E);	1.3	\$ 260.00	\$ 338.00
Matthew Rice	06/23/20	1.1 MS teams working session to get FER validated with M. Pulivarathi, J. Altuna, N. Vaddi (PG&E);	1.1	\$ 260.00	\$ 286.00
Matthew Rice	06/23/20	1.1 Support first performance test of new API Gateway only ToI implementation in QA. Attendees: C. Chan, R. Thomas, B.Deutsch (PG&E);	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	06/23/20	1.0 Support Application 32 integration problems.Attendees: K.McNeel-Caird, V. Pidatala, L.Milum, S.Hu (PG&E), M. Rice (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/23/20	1.0 Attend Application 10 Release meeting led by K.Chander. Attendees: K.Chander, Ramakrishna.P, Sourish.M, L.Milum, P. Murali (PG&E)	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/23/20	.8 Analysis over Application 32 Vip not sending traffic to PingServer issue in DEV and .2 sent required information to Tony.Y (PG&E);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/23/20	1.0 Met to discuss App 32 and App 7 integration problems. . Attendees: K.McNeel-Caird, V. Pidatala, L.Milum, S.Hu (PG&E), R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/23/20	0.6 PG&E 6/23 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/23/20	0.6 Analyzed Application 15 issues in TEST environment working with Murali. P, Surendra.B and Sourish.M (PG&E) in TEST.;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/23/20	0.6 PG&E 6/23 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/23/20	Analyzed Application 3 Intra Logout issue reported by Sourish.M (PG&E) from Test environment.;	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/23/20	0.5 Working session with Sokun.L (PG&E) for reviewing Application 32 FER as part of PingAgent installation on Application 32 vip in DEV environment.;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/23/20	0.5 Technical Status Call (6/23) with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/23/20	0.5 Update and send project status report to K. Chander (PG&E)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/23/20	0.4 PG&E SiteMinder Replacement Project status meeting.;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	06/23/20	0.4 PG&E SiteMinder Replacement Project status meeting, as of 6/23/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.4	\$ 260.00	\$ 104.00
Matthew Rice	06/23/20	0.3 Created new FER to open up connectivity for App 2 WebLogic Servers to new Load Balancer App 6 VIP in QA; 0.1 Email to M. Pulivarthi, S.Batchu (PG&E) asking for them to verify connectivity for FER;	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	06/23/20	0.3 Technical discussion with Benson. T (PG&E) for vip changes and Application25 issues in QA.;	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	06/23/20	0.3 Teams conversation for Application 30 performance testing in QA with Ruble.T(PG&E) for covering required scenarios in QA.;	0.3	\$ 260.00	\$ 78.00
Rob Villegas	06/23/20	0.3 6/23 Met with M. Rice (KPMG) to discuss status as of 6/23 and to ensure alignment with client priorities based on daily communications regarding same.	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	06/24/20	3.0 Performance test 1 of the day with C. Chan (PG&E) who facilitated a new performance test run in the QA environment to see if turning logging levels down on Ping Identity products would help with performance testing results. Attendees: M. Pulivarthi, S.Hu, L.Milum, K.Chander, J. Phillip, C. Chan (PG&E) and M. Rice (KPMG). M. Rice (KPMG) attended to monitor Ping Identity products and their log files;	3.0	\$ 260.00	\$ 780.00
Matthew Rice	06/24/20	3.0 Performance test 1 of the day. C. Chan (PG&E) facilitated a new performance test run in the QA environment to see if turning logging levels down on Ping Identity products would help with performance testing results. Attendees: M. Pulivarthi, S.Hu, L.Milum, K.Chander, J. Phillip (which dropped early), C. Chan (PG&E), R. Bhaskara (KPMG). R. Bhaskara, M. Rice (KPMG) attended to monitor Ping Identity products and their log files;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	06/24/20	2.0 Application 15 troubleshooting for SM_USER change on ping policy working with Surendra.B & Sourish.M (PG&E).;	2.0	\$ 260.00	\$ 520.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/24/20	1.0 Investigated whether Ping flow for tokenization of identity login for Application 1 would work if Authorization code was changed, working with M. Rice (KPMG);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/24/20	1.0 Investigate whether Ping flow for tokenization of identity login for App 1 would work if Authorization code was changed, working with R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	06/24/20	0.8 Implemented Application 32 PingAccess Policy configuration for Application 32 VIP that newly standup for Application 32 integration;	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/24/20	0.7 PG&E 6/24 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.7	\$ 260.00	\$ 182.00
Matthew Rice	06/24/20	0.7 PG&E 6/24 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara, R. Villegas (KPMG) to discuss status of developers action items as well as blockers;	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	06/24/20	0.6 PG&E SiteMinder Replacement Project status meeting; R. Villegas, M. Rice (KPMG);	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/24/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 6/24/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/24/20	0.6 Finalize App 29 migration document used in migration effort from DEV to TEST	0.6	\$ 260.00	\$ 156.00
Rob Villegas	06/24/20	0.6 6/24 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/24 and to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rob Villegas	06/24/20	0.5 (6/24) Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/24/20	0.3 Introduction meeting of Ping sales/support to PG&E team. Discussed next steps on how to get loadbalancer and Ping working together to help solve the poor performance testing results. Attendees: M. Pulivarthi, J. Phillip, K.Chander, S.Hu, L.Milum, T.Yu, C. Chan (PG&E), E.Schildwachter (Ping);	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/24/20	0.3 Discussed next steps on how to get Load Balancer and Ping working together to help improve performance testing results. Attendees: M. Pulivarthi, J. Phillip, K.Chander, S.Hu, L.Milum, T.Yu, C. Chan (PG&E), E.Schildwachter (Ping), R. Bhaskara (KPMG);	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/24/20	0.3 Call with P. Hottigimath (PG&E) regarding system level functional and non-functional requirements clarification ;	0.3	\$ 260.00	\$ 78.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/24/20	0.3 MS teams chat with L.Milum (PG&E) regarding performance testing results and the JVM's (Java Virtual Machine) of PingAccess engines;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/24/20	0.2 Email to PG&E and Ping asking for PG&E's network team to assist in getting Load Balancer technical support to help troubleshoot why PingAccess errors are seen in the QA environment. Email recipients were: P. Piccou Jr., T.Yu, J. Philip, P. Mantravadi, W. Temple, K.Chander (PG&E), B.Cathey, D. Brown, J.DeViney, L. Merola, J.Hirtreiter, S.Mineo, J. Wilcox, E.Schildwachter (Ping), R. Villegas (KPMG);	0.2	\$ 260.00	\$ 52.00
Matthew Rice	06/24/20	0.2 Meeting between new API Gateway and API Gateway/App 16 team. The meeting is one of the first to on-ramp new API Gateway to replace current API Gateway as the API Gateway at PG&E. Attendees: J. Dey, B.Deutsch, L.Milum (PG&E).	0.2	\$ 260.00	\$ 52.00
Matthew Rice	06/25/20	3.1 Performance Test 2 against App 1, continuing to inspect / troubleshoot where latency and delays were occurring in the QA environment for App 1. Attendees: A.King, E.Schildwachter, M.Lally, S.Mineo (Ping), B.Deutsch, M. Pulivarathi, L.Milum, K.Chander, T.Yu, J. Phillip, R. Thomas C. Chan (PG&E);	3.1	\$ 260.00	\$ 806.00
Matthew Rice	06/25/20	2.7 Continued, from earlier on 6/25, performance Test 2 against App 1 investigating where latency and delays were occurring in the QA environment for App 1. Attendees: A.King, E.Schildwachter, M.Lally, S.Mineo (Ping), B.Deutsch, M. Pulivarathi, L.Milum, K.Chander, T.Yu, J. Phillip, C. Chan (PG&E);	2.7	\$ 260.00	\$ 702.00
Rama Bhaskara	06/25/20	2.5 Analyzed Application 32 portal Logout issues with Ramakrishna.P (PG&E) in DEV environment, resolving logout issues in a WebEx call.;	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	06/25/20	2.2 Analyzed Application 32 SAML integration issues with Venkat.P, Manisha.V (PG&E), troubleshooting SP initiated flow for removing Intermediate LoginButton problem.;	2.2	\$ 260.00	\$ 572.00
Rama Bhaskara	06/25/20	1.8 Performed the configuration updates for Application 32 Ping policy for including additional paths provided by Venkata.P (PG&E) for protecting static content in PingAccess Dev environment.;	1.8	\$ 260.00	\$ 468.00
Rob Villegas	06/25/20	1.1 6/25 Met with M. Rice, R. Bhaskara (KPMG) to discuss status as of 6/25 and to ensure alignment with client priorities based on daily communications regarding same.	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	06/25/20	1.0 PG&E SiteMinder Replacement Project status meeting;R.Villegas, M. Rice (KPMG);	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/25/20	1.0 Performed configuration changes for Application 15 for SM_USER http header, concurrently troubleshooting logout issue in TEST environment.;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/25/20	1.0 PG&E SiteMinder Replacement Project status meeting, as of 6/25/20: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/25/20	0.8 Knowledge Transfer session to inform Ping and Load Balancer subject matter experts around the architecture and the performance related issues between PingAccess and the Load Balancer PingAccess Agent. C. Jenison (Loadbalancer), A.King, E.Schildwachter, M.Lally, S.Mineo (Ping), B.Deutsch, M. Pulivarathi, L.Milum, K.Chander, T.Yu, J. Phillip (PG&E), R. Bhaskara (KPMG)	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	06/25/20	0.5 PG&E 6/25 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/25/20	0.5 PG&E 6/25 Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarathi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara, R. Villegas (KPMG)to discuss status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/25/20	0.5 Technical Status Call (6/25) with L. Milum, M. Pulivarathi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/26/20	3.5 Working session 1 to determine root cause of why performance issues still exist against App 1 and the current Ping and Load Balancer infrastructure in QA. Attendees: S.Rai, C. Chan, R. Thomas, A.Chauhan, M. Pulivarathi, S.Hu, L.Milum, K.Chander, S.Kuppuswamy, N. Casey, M. Merritt, P. Mantravadi, P. Piccou Jr., T.Yu, B.Deutsch (PG&E), A.Khudir, C. Jenison (F5), E.Schildwachter, A.King, M. Merritt. N. Casey, L.Milum, S.Kuppuswamy (PG&E) all dropped early;	3.5	\$ 260.00	\$ 910.00
Matthew Rice	06/26/20	2.6 Working session 3, determined some API Gateway denial of service (DoS) profiles were on API Gateway. Removed to get more data points regarding the performance impact that they may have to the login performance metrics. S.Rai, C. Chan, A.Chauhan, S.Hu, L.Milum, K.Chander, M. Merritt, P. Mantravadi, P. Piccou Jr., T.Yu, B.Deutsch, J. Phillip (PG&E), A.Khudir, C. Jenison (F5)	2.6	\$ 260.00	\$ 676.00
Rama Bhaskara	06/26/20	2.2 Worked with Ramakrishna.P (PG&E) for App 32 Integration in DEV environment for logout and troubleshoot session timeout issues with Application 32 sessions.;	2.2	\$ 260.00	\$ 572.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/26/20	.8 Discussion with E.Schildwachter, A.King (both PING) regarding alternative solutions to assist with performance numbers of App 1 ;	0.8	\$ 260.00	\$ 208.00
Matthew Rice	06/26/20	0.8 Working session 2, continue to performance test / tweak areas of the system to determine root cause of why performance issues still exist against App 1 and the current Ping and Load Balancer infrastructure in QA. S.Rai, C. Chan, A.Chauhan, S.Hu, L.Milum, K.Chander, M. Merritt, P. Mantravadi, P. Piccou Jr., T.Yu, B.Deutsch, (PG&E), A.Khudir, C. Jenison (loadbalancer)	0.8	\$ 260.00	\$ 208.00
Rob Villegas	06/26/20	0.7 Met with M. Rice (KPMG) to discuss status as of 6/26 and to ensure alignment with client priorities based on daily communications regarding same.	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	06/26/20	0.6 Analyzed Application 32 SAML flow, concurrently testing IDP initiated flow and SP initiation flow and built application urls for testing.;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	06/26/20	0.6 Performed the configuration changes for App 14 Internal additional login page setup, concurrently providing clarification to Alton.M (PG&E);	0.6	\$ 260.00	\$ 156.00
Matthew Rice	06/26/20	0.5 Call with R. Villegas (KPMG) to discuss performance numbers and alternative solutions for App 1;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/26/20	0.3 PG&E 6/26 Standup with S.Mallick, B. Thomas, K.Chander, M. Pulivarthi, S.Stilson, S.Batchu (PG&E), R. Villegas (KPMG)to discuss status of developers action items as well as blockers; 0.2 PG&E SiteMinder Replacement Project status meeting, as of 6/26/20: R. Villegas (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	06/26/20	0.5 (6/26)Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara (KPMG)	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	06/26/20	0.3 PG&E SiteMinder Replacement Project status meeting;R.Villegas (KPMG);	0.3	\$ 260.00	\$ 78.00
Rama Bhaskara	06/26/20	0.3 Performed the testing for Application 15 in TEST after code fix deployed to TEST environment.;	0.3	\$ 260.00	\$ 78.00
Rob Villegas	06/26/20	0.1 6/26 Met with R. Bhaskara (KPMG) to discuss status as of 6/26 and to ensure alignment with client priorities based on daily communications regarding same.	0.1	\$ 260.00	\$ 26.00
Rama Bhaskara	06/29/20	2.8 Analyzed Application 32 IDP initiated SAML flow for Application 32 integration working with Venkata.P (GeoMart Architect);	2.8	\$ 260.00	\$ 728.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	06/29/20	1.3 Performed integration testing of Application 3 testing for SLO issues working with Murali. P (PG&E).; 1.5 Developed Application 15 application code fix for missing functionality in TEST environment working with Surendra.B, Murali. P & Sourish.M (PG&E);	2.8	\$ 260.00	\$ 728.00
Matthew Rice	06/29/20	1.8 Support performance test 4 on 6/29/20 to roll back settings made on Friday to rule them out regarding their possible impacts. Attendees: M. Pulivarthi, J. Phillip, B.Deutsch, C. Chan, S.Hu, T.Yu, (PG&E);	1.8	\$ 260.00	\$ 468.00
Rama Bhaskara	06/29/20	1.4 Discussion with Benson. T (PG&E) to test/ validate Application 30 in QA environment after vip moved back.;	1.4	\$ 260.00	\$ 364.00
Matthew Rice	06/29/20	1.3 Support performance test 1 on 6/29/20 to confirm or disprove Friday evenings results. Attendees: M. Pulivarthi, W. Temple, J. Phillip, B.Deutsch, C. Chan, A.Chauhan, S.Hu, S.Batchu, T.Yu, K.Chander (PG&E), E.Schildwachter (Ping);	1.3	\$ 260.00	\$ 338.00
Matthew Rice	06/29/20	1.1 Support performance test 3 on 6/29/20 to roll back architecture to run with Rule on Load Balancer to get performance baseline comparison numbers. Attendees: M. Pulivarthi, J. Phillip, B.Deutsch, C. Chan, A.Chauhan, S.Hu, T.Yu, K.Chander (PG&E), E.Schildwachter (Ping)	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	06/29/20	0.5 PG&E SiteMinder Replacement Project status meeting :R. Villegas, M. Rice (KPMG); 0.5 PG&E Daily Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/29/20	0.9 Troubleshoot why App 1 API's were failing to App 16 working with M. Pulivarthi and J.Foell (PG&E) to determine that App 16 had a planned maintenance outage which broke functionality in QA environment. This project was never alerted to this outage;	0.9	\$ 260.00	\$ 234.00
Matthew Rice	06/29/20	0.8 Support performance test 2 on 6/29/20 was to roll back settings made on Friday to rule them out regarding their possible impacts. Attendees: M. Pulivarthi, W. Temple, J. Phillip, B.Deutsch, C. Chan, A.Chauhan, S.Hu, S.Batchu, T.Yu, K.Chander (PG&E), E.Schildwachter (Ping);	0.8	\$ 260.00	\$ 208.00
Matthew Rice	06/29/20	0.7 Discuss the results from Friday with the testing team C. Chan (PG&E). Attendees :M.Pulivarthi, W. Temple, J. Phillip, B.Deutsch, C. Chan, A.Chauhan, S.Hu, S.Batchu, T.Yu, K.Chander (PG&E), E.Schildwachter (Ping);	0.7	\$ 260.00	\$ 182.00
Matthew Rice	06/29/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 6/29/20: R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/29/20	0.1 Email reply back to team members answering why certain App 1 API's in QA are failing. Email recipients: S.Hu, RK Patibandla, S.Mallick, M. Pulivarthi, K.Chander, J. Altuna, L.Milum (PG&E) R. Bhaskara (KPMG); 0.1 Email reply back to D. Crouch regarding errors with App 16 . Forwarded off maintenance window outage email that I received earlier from R. Thomas; 0.1 updated Ping policies to support Load Balancer API Gateway ToI for performance test 3;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	06/29/20	0.2 Working session with PG&E team members to roll back changes in preparation for Performance test 2. MS Teams chat with W. Temple to re-enable the FW threat detection. Over meeting, coordinated with J. Phillip (PG&E) to update the PA Agent to use Load Balancer VIP for PA Engines. Logged onto all three QA engines and confirmed that they were receiving traffic and Load Balancer health check heartbeats;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	06/29/20	0.2 Working session with PG&E team members to roll back changes in preparation for Performance test 2. On the working session, coordinated with J. Phillip (PG&E) to update the PA Agent to use Load Balancer VIP for PA Engines.	0.2	\$ 260.00	\$ 52.00
Matthew Rice	06/29/20	0.2 Logged onto all three QA engines and confirmed that they were receiving traffic and Load Balancer health check heartbeats;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	06/29/20	0.2 Working session with PG&E team members to roll back changes in preparation for Performance test 3. On the working session, coordinated with J. Phillip & B.Deutsch (PG&E) to roll back to Load Balancer API Gateway tokenization of identity;	0.2	\$ 260.00	\$ 52.00
Rama Bhaskara	06/30/20	2.6 Application 32 integration call with Ramakrishna.P (PG&E) working on integration issues with JUMP application.; 1.0 Application 10 QA Release Plan meeting with Ramakrishna.P, Murali. P, Shibil.H, Tony.Y (PG&E).;	3.6	\$ 260.00	\$ 936.00
Rama Bhaskara	06/30/20	1.3 Investigated Application 32 SAML integration issues in DEV environment, concurrently developing Ping Policies for PassThrough setup for root path.; 1.0 Performed the Application 15 testing in TEST environment for application side code fixes.; 1.1 Analyzed Application14 Internal authentication issues reported by McMilan.A (PG&E), concurrently investigated in DEV.;	3.4	\$ 260.00	\$ 884.00
Matthew Rice	06/30/20	2.2 Create App 28 migration document for DEV to TEST migration;	2.2	\$ 260.00	\$ 572.00
Matthew Rice	06/30/20	2.1 Migrate App 28 from DEV to TEST working with S.Stilon, T.Yu, S.Hu, S.Mallick, K.Chander (PG&E);	2.1	\$ 260.00	\$ 546.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	06/30/20	1.2 Working session to troubleshoot why App 29 in TEST is getting incorrect header values from API Gateway. Attendees: S.Hu, D.Baysa, K.Chander (PG&E)	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	06/30/20	0.5 PG&E SiteMinder Replacement Project status meeting; R. Villegas, M. Rice (KPMG); 0.5 PG&E Daily Standup with S. Mallick, B. Thomas, S. Hu, K. Chander, M. Pulivarthi, L. Milum, S. Stilson (PG&E), R. Villegas (KPMG);	1.0	\$ 260.00	\$ 260.00
Matthew Rice	06/30/20	0.8 Working session to troubleshoot why App 29 in DEV was getting a SSL peer shut down incorrectly error working with J. Altuna, S. Hu, D. Baysa, T. Yu, L. Milum (PG&E) t	0.8	\$ 260.00	\$ 208.00
Matthew Rice	06/30/20	0.5 PG&E 6/30 Standup with R. Sadasivan, S. Mallick, B. Thomas, S. Hu, K. Chander, M. Pulivarthi, L. Milum, S. Stilson, S. Batchu (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/30/20	0.5 Working session to assist App 16/ Web Services troubleshooting why responses are not coming back from loadbalancer with PingAccess Agent with D. Crouch, A. Tan (PG&E);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/30/20	0.5 Review/compare performance numbers from yesterday's executed tests with M. Pulivarthi, K. Chander, R. Thomas, L. Milum (PG&E);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	06/30/20	0.3 PG&E SiteMinder Replacement Project status meeting, as of 6/30/20: R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.3	\$ 260.00	\$ 78.00
Matthew Rice	07/01/20	0.2 Support initial testing call with PG&E developer and testing group for App 29 . Attendees: S. Hu, S. Mallick, D. Beirami, K. Chander (PG&E); 0.4 MS teams conversation with R. Breed, D. Beirami, L. Milum (PG&E) asking for groups that are allowed/denied access to App 29; 2.8 Worked on creation of new deployment guide for App 10 in preparation of migration from TEST to OA:	3.4	\$ 260.00	\$ 884.00
Rama Bhaskara	07/01/20	3.0 Working session on Application 32 integration with Ping platform for SLO and idle Timeout and Max Timeout functionality with Ramakrishna.P (PG&E) in a WebEx call.	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	07/01/20	2.2 Worked with Ruble.T, Calvin.C, Benson. T, Murali. P, Lee.M (PG&E) and Rice.M (KPMG). Ruble/Calvin executed performance testing for Application 1 test suit. 0.5 Worked on Application 15 with Sourish.M, Surendra.B (both PG&E) and testing Application 15 application for new notifications that were created in App 2 by Sourish.M (PG&E).;	2.7	\$ 260.00	\$ 702.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	07/01/20	0.5 PG&E SiteMinder Replacement Project status meeting;R.Villegas, M. Rice (KPMG); 0.6 PG&E Daily Standup with S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, (PG&E), R. Villegas (KPMG); 1.5 Analyzed Application14 Internal for Kerberos Authentication issues reported by Lee.M (PG&E) in DEV and TEST.;	2.6	\$ 260.00	\$ 676.00
Rama Bhaskara	07/01/20	1.5 Analyzed Application14 Internal for Kerberos Authentication issues reported by Lee.M (PG&E) in DEV and TEST.;	1.5	\$ 260.00	\$ 390.00
Matthew Rice	07/01/20	2.1 Continue, as of 7/1, to analyze why [App 28] application failed to login.	2.1	\$ 260.00	\$ 546.00
Matthew Rice	07/01/20	1.2 Finalized [App 28]'s migration documentation from DEV to TEST. Uploaded this as well as [App 29]'s migration document to PG&E SharePoint for versioning control;; 0.2 Support initial testing call with PG&E developer and testing group for [App 29]. Attendees: S.Hu, S.Mallick, D.Beirami, K.Chander (PG&E)	1.4	\$ 260.00	\$ 364.00
Matthew Rice	07/01/20	0.3 Working session with S.Hu (PG&E) to finalize the changes on Api Gateway to allow successful migration from DEV to TEST for [App 28]; 0.2 Noted SLO was not working in TEST for [App 28]. Emailed S.Stilson regarding bug in his code and asked to fix and redeploy in TEST; 0.5 PG&E 7/17 Standup with R.Sadasivan, S.Mallick, B. Thomas, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Stilson, S.Batchu (PG&E), R. Bhaskara (KPMG)to discuss status of developers action items as well as blockers;	1.0	\$ 260.00	\$ 260.00
Total IT Software Services (Phase II)			386.3		\$ 100,438.00

EXHIBIT C10**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Quanta Invoice Review Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Clay Gilge	06/04/20	1.5 Analysis of Quanta's 6/2 response to KPMG's updated audit findings for discussion with PG&E and next steps .5 Call with J. Martin PG&E and G. Armstrong (KPMG) to discuss Quanta's 6/2 response to KPMG's 1.0 Call with Steve Coleman Chauna Moreland and J. Martin of PG&E and G. Armstrong of KPMG to discuss Quanta's response to KPMG's latest audit findings.	3.0	\$ 500.00	\$ 1,500.00
Clay Gilge	06/05/20	1.0 Develop follow up approach for PG&E's response to Quanta's analysis inclusive of next steps for resolution of audit findings.	1.0	\$ 500.00	\$ 500.00
Clay Gilge	06/12/20	2.0 Review / revise detailed five point analysis follow-up and communication with Quanta regarding Quanta's response to KPMG's analysis.	2.0	\$ 500.00	\$ 1,000.00
Gaurav Mathur	06/02/20	1.1 Discussed Quanta's response to workpapers prepared for findings as part of the assessment of Quanta's invoices for PG&E's ET WSIP with J. Kwan (KPMG)	1.1	\$ 435.00	\$ 478.50
Gaurav Mathur	06/04/20	0.7 Discussed draft analysis to address Quanta's response regarding claimed credits to Quanta for unbilled costs from Vendor 2's certified payroll as part of the assessment of Quanta's invoices for PG&E's ET WSIP with J. Kwan (KPMG)	0.7	\$ 435.00	\$ 304.50
Gaurav Mathur	06/05/20	0.8 Discussed revised analysis to address Quanta's response regarding claimed credits to Quanta for unbilled costs from Vendor 2's certified payroll as part of the assessment of Quanta's invoices for PG&E's ET WSIP with J. Kwan (KPMG)	0.8	\$ 435.00	\$ 348.00
Gaurav Mathur	06/09/20	0.5 Discussed plan to address all of Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP with J. Kwan (KPMG)	0.5	\$ 435.00	\$ 217.50
Gaurav Mathur	06/11/20	2.7 Review and comment on response documentation developed by J. Kwan (KPMG) . Response document is a formal response to Quanta's comments on Audit findings and recommendations to support the negotiation process between PG&E and Quanta.	2.7	\$ 435.00	\$ 1,174.50
Gaurav Mathur	06/12/20	0.8 Discussed revisions needed on response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP with J. Kwan (KPMG)	0.8	\$ 435.00	\$ 348.00
Jeffrey Kwan	06/02/20	0.5 Reviewed Quanta's response to workpapers prepared for findings as part of the assessment of Quanta's invoices for PG&E's ET WSIP 1.1 Discussed Quanta's response to workpapers prepared for findings as part of the assessment of Quanta's invoices for PG&E's ET WSIP with G. Mathur (KPMG) .	1.6	\$ 325.00	\$ 520.00

EXHIBIT C10**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Quanta Invoice Review Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Jeffrey Kwan	06/03/20	1.6 Prepared template to address Quanta's response regarding claimed credits to Quanta for unbilled costs from Vendor 2's certified payroll as part of the assessment of Quanta's invoices for PG&E's ET WSIP.	1.6	\$ 325.00	\$ 520.00
Jeffrey Kwan	06/04/20	0.8 Reviewed testing completed to address Quanta's response regarding claimed credits to Quanta for unbilled costs from Vendor 2's certified payroll as part of the assessment of Quanta's invoices for PG&E's ET WSIP 1.1 Prepared additional analysis on extrapolation of findings to address Quanta's response regarding claimed credits to Quanta for unbilled costs from Vendor 2's certified payroll as part of the assessment of Quanta's invoices for PG&E's ET WSIP 0.7 Discussed draft analysis to address Quanta's response regarding claimed credits to Quanta for unbilled costs from Vendor 2's certified payroll as part of the assessment of Quanta's invoices for PG&E's ET WSIP with G. Mathur (KPMG) .	2.6	\$ 325.00	\$ 845.00
Jeffrey Kwan	06/05/20	0.8 Discussed revised analysis to address Quanta's response regarding claimed credits to Quanta for unbilled costs from Vendor 2's certified payroll as part of the assessment of Quanta's invoices for PG&E's ET WSIP with G. Mathur (KPMG) .	0.8	\$ 325.00	\$ 260.00
Jeffrey Kwan	06/08/20	0.5 Discussed plan to address all of Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP with G. Mathur (KPMG) 0.7 Prepared PowerPoint template to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP.	1.2	\$ 325.00	\$ 390.00
Jeffrey Kwan	06/09/20	2.9 Developed draft qualitative response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PGE's ET WSIP	2.9	\$ 325.00	\$ 942.50
Jeffrey Kwan	06/10/20	3.9 Performed quantitative analysis on duplicate findings to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP	3.9	\$ 325.00	\$ 1,267.50
Jeffrey Kwan	06/10/20	3.4 Continued, from earlier on 6/10, to perform quantitative analysis on duplicate findings to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP	3.4	\$ 325.00	\$ 1,105.00
Jeffrey Kwan	06/11/20	0.8 Addressed comments from G. Mathur (KPMG) on analysis and response developed to date to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP	0.8	\$ 325.00	\$ 260.00

EXHIBIT C10

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Quanta Invoice Review Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Jeffrey Kwan	06/12/20	0.8 Discussed revisions needed on response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP with G. Mathur (KPMG)	0.8	\$ 325.00	\$ 260.00
Clay Gilge	06/17/20	(2.0) Principal review, as of 6/17, of updated Quanta analysis focusing on executive summary and findings 1 & 2 for follow up with PG&E during week of 6/22, concurrently revising based on review.	2.0	\$ 500.00	\$ 1,000.00
Jeffrey Kwan	06/14/20	(3.4) Addressed comments from G. Mathur (KPMG) on response developed to date to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	3.4	\$ 325.00	\$ 1,105.00
Jeffrey Kwan	06/15/20	(2.0) Continued, as of 6/14, to address comments from G. Mathur (KPMG) on response developed to date to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	2.0	\$ 325.00	\$ 650.00
Jeffrey Kwan	06/15/20	(1.0) Discussed latest revisions to response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP with G. Mathur (KPMG);	1.0	\$ 325.00	\$ 325.00
Jeffrey Kwan	06/16/20	(0.7) Continued, as of 6/15, to address comments from G. Mathur (KPMG) on response developed to date to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	0.7	\$ 325.00	\$ 227.50
Jeffrey Kwan	06/17/20	(0.5) Addressed comments, as of 6/17, from C. Gilge (KPMG) on response developed to date to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	0.5	\$ 325.00	\$ 162.50
Clay Gilge	06/18/20	(2.0) Continue principal review, as of 6/18, of Quanta analysis focusing on findings 3,4,& 5 for discussion with PG&E during the week of 6/22.	2.0	\$ 500.00	\$ 1,000.00
Jeffrey Kwan	06/18/20	(1.1) Addressed comments, as of 6/18, from C. Gilge and G. Armstrong (KPMG) on response developed to date to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	1.1	\$ 325.00	\$ 357.50
Clay Gilge	06/19/20	(1.0) Final principal review / analysis of Quanta findings for discussion with PG&E during the week of 6/22.	1.0	\$ 500.00	\$ 500.00
Jeffrey Kwan	06/22/20	Developed summarized response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP based on direction from G. Mathur (KPMG);	1.5	\$ 325.00	\$ 487.50
Jeffrey Kwan	06/23/20	(3.4) Continued, as of 6/22, to develop summarized response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP based on direction from G. Armstrong (KPMG);	3.4	\$ 325.00	\$ 1,105.00

EXHIBIT C10**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Quanta Invoice Review Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Jeffrey Kwan	06/24/20	(3.4) Performed follow up analysis on non-IBEW workers to revise variances to support summarized response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	3.4	\$ 325.00	\$ 1,105.00
Jeffrey Kwan	06/24/20	(2.0) Revised summarized response, as of 6/24, with latest analysis to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	2.0	\$ 325.00	\$ 650.00
Clay Gilge	06/24/20	(1.0) Review updated findings for discussion and presentation with Quanta on Friday.	1.0	\$ 500.00	\$ 500.00
Jeffrey Kwan	06/24/20	(0.7) Performed follow up analysis on duplicate transactions to analyze trends of issues over time to support summarized response to address Quanta's May 2020 response regarding the assessment of Quanta's invoices for PG&E's ET WSIP;	0.7	\$ 325.00	\$ 227.50
Geno Armstrong	06/25/20	Review of information related to Quanta response, concurrently preparing talking notes for S. Cairns (PG&E) for Settlement meeting	2.0	\$ 500.00	\$ 1,000.00
Jeffrey Kwan	06/25/20	(1.5) Prepared discussion points for meeting on the assessment of Quanta's invoices for PG&E's ET WSIP between PG&E, Quanta, and KPMG scheduled for 6/25/2020.	1.5	\$ 325.00	\$ 487.50
Clay Gilge	06/25/20	(1.0) Discussion G. Armstrong (KPMG) and S. Coleman, S. Cairns and J. Martin (PG&E) to review plan for Friday's meeting with Quanta to finalize issues and findings related to the Quanta audit.	1.0	\$ 500.00	\$ 500.00
Geno Armstrong	06/25/20	(1.0) Discussion C. Gilge (KPMG) and S. Coleman, S. Cairns and J. Martin (PG&E) to review plan for Friday's meeting with Quanta to finalize issues and findings related to the Quanta audit.	1.0	\$ 500.00	\$ 500.00
Geno Armstrong	06/26/20	(1.0) Prepare for meeting with PG&E and Quanta by reviewing updated analysis; (1.0) Attended meeting with J. Martin, S. Cairns, S. Coleman (PG&E), C. Moedl, J. Pratt, Z. Sasser, BJ Ducey (Quanta), and C. Gilge, J. Kwan (KPMG) to discuss the invoice audit findings, recovery/extrapolated amounts, and next steps to complete the audit.	2.0	\$ 500.00	\$ 1,000.00
Clay Gilge	06/26/20	(1.0) Discussion with G. Armstrong, G. Mathur, J. Kwan (KPMG), S. Coleman, J. Martin and S. Cairns (PG&E) & B. J. Ducey, C. Moedl, R. McColm, Z. Sasser (Quanta) to review the latest findings and agree on a plan to resolve the issues.	1.0	\$ 500.00	\$ 500.00
Gaurav Mathur	06/26/20	(1.0) Attended meeting with J. Martin, S. Cairns, S. Coleman (PG&E), C. Moedl, J. Pratt, Z. Sasser, BJ Ducey (Quanta), and G. Armstrong, C. Gilge, J. Kwan, G. Mathur (KPMG) to discuss the invoice audit findings, recovery/extrapolated amounts, and next steps to complete the audit.	1.0	\$ 435.00	\$ 435.00

EXHIBIT C10

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Quanta Invoice Review Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Jeffrey Kwan	06/26/20	(1.0) Supported discussion of the assessment of Quanta's invoices for PG&E's ET WSIP between PG&E, Quanta, and KPMG with J. Martin, S. Cairns, S. Coleman, C. Pezzola (PG&E), B. Ducey, C. Moedl, J. Pratt (Quanta), Z. Sasser (Pro Energy), G. Armstrong, C. Gilge, G. Mathur (KPMG).	1.0	\$ 325.00	\$ 325.00
Total Quanta Invoice Review Services			68.4		\$ 26,391.00

EXHIBIT C14

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Tax and Accounting On-Call Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Erik Lange	06/02/20	Discussion with S. Hunter and T Ockels (PG&E), M. Fillari (KPMG) regarding the accounting for their new debt issuances	1.0	\$ 850.00	\$ 850.00
Marc Fillari	06/02/20	Discussion with S. Hunter and T Ockels (PG&E), E. Lange (KPMG) regarding the accounting for their new debt issuances (partial attendance)	0.5	\$ 750.00	\$ 375.00
Erik Lange	06/03/20	Discussion with G Yamada (KPMG) on PG&E new debt accounting	1.0	\$ 850.00	\$ 850.00
Peter Yerkovich	06/04/20	Analyze syndicated debt / public bond offering agreements for embedded derivative analyses.	2.0	\$ 620.00	\$ 1,240.00
Erik Lange	06/04/20	Communication via email with S. Hunter, T. Ockels (PG&E), G. Yamada (KPMG) on deal documents and accounting considerations	1.0	\$ 850.00	\$ 850.00
Peter Yerkovich	06/05/20	Continue, as of 6/5, review of syndicated debt and public bond offering agreements for embedded derivative analyses.	2.0	\$ 620.00	\$ 1,240.00
Peter Yerkovich	06/08/20	Continue, as of 6/8, review of syndicated debt / public bond offering agreements for embedded derivative analyses.	3.6	\$ 620.00	\$ 2,232.00
Peter Yerkovich	06/08/20	Continue, from earlier in the day on 6/8, to analyze syndicated debt and public bond offering agreements for embedded derivative analyses.	3.4	\$ 620.00	\$ 2,108.00
Arielle Friedman	06/09/20	Prepared assigned portion of the Embedded Derivative Analysis on new debt agreements using the debt agreements along with respective accounting guidance	3.3	\$ 525.00	\$ 1,732.50
Matt Przybysz	06/09/20	Performed embedded derivative analysis (on assigned portion) for PG&E's debt agreement emerging from bankruptcy	2.9	\$ 425.00	\$ 1,232.50
Peter Yerkovich	06/09/20	Continue, as of 6/9, review of syndicated debt / public bond offering agreements for purposes of the embedded derivative analyses.	2.0	\$ 620.00	\$ 1,240.00
Arielle Friedman	06/09/20	Continue, from earlier in the day on 6/9, to prepare assigned portion of the Embedded Derivative Analysis on new debt agreements using the debt agreements along with respective accounting guidance	1.2	\$ 525.00	\$ 630.00
Matt Przybysz	06/09/20	Continue, from earlier in the day on 6/9, to perform embedded derivative analysis (as assigned) for PG&E's debt agreement emerging from bankruptcy	1.1	\$ 425.00	\$ 467.50
Arielle Friedman	06/10/20	Continued, as of 6/10, to prepare assigned portion of the Embedded Derivative Analysis on new debt agreements using the debt agreements along with respective accounting guidance	3.4	\$ 525.00	\$ 1,785.00
Arielle Friedman	06/10/20	Continue, from earlier in the day on 6/10, preparing assigned portion of the Embedded Derivative Analysis on new debt agreements using the debt agreements along with respective accounting guidance	2.8	\$ 525.00	\$ 1,470.00
Peter Yerkovich	06/10/20	Researched application of put/call guidance under ASC 815 for the purposes of embedded derivative analysis related to syndicated and public debt offering.	1.5	\$ 620.00	\$ 930.00

EXHIBIT C14

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Tax and Accounting On-Call Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Arielle Friedman	06/11/20	Continued, as of 6/11, to prepare assigned portion of the Embedded Derivative Analysis on new debt agreements using the debt agreements along with respective accounting guidance	3.3	\$ 525.00	\$ 1,732.50
Garrett Yamada	06/11/20	Director review, as of 6/11, of underlying agreements in conjunction with embedded derivative analysis of Term Loan Credit Agreement	2.8	\$ 750.00	\$ 2,100.00
Arielle Friedman	06/11/20	Continue, from earlier in the day on 6/11, preparation of assigned portion of the Embedded Derivative Analysis on new debt agreements using the debt agreements along with respective accounting guidance	2.7	\$ 525.00	\$ 1,417.50
Peter Yerkovich	06/11/20	Continued, as of 6/11, to research application of put/call guidance under ASC 815 for the purposes of embedded derivative analysis related to syndicated and public debt offering.	1.5	\$ 620.00	\$ 930.00
Garrett Yamada	06/11/20	Continue, from earlier in the day on 6/11, director review of underlying agreements in conjunction with embedded derivative analysis of Term Loan Credit Agreement	1.2	\$ 750.00	\$ 900.00
Arielle Friedman	06/12/20	Continued, as of 6/12, preparing assigned portion of the Embedded Derivative Analysis on new debt agreements using the debt agreements along with respective accounting guidance	2.0	\$ 525.00	\$ 1,050.00
Peter Yerkovich	06/12/20	Continued, as of 6/12, to research application of put/call guidance under ASC 815 for the purposes of embedded derivative analysis related to syndicated and public debt offering.	1.5	\$ 620.00	\$ 930.00
Arielle Friedman	06/15/20	Prepared Embedded Derivative Memo for Holdco Revolver / HoldCo Term Loan	3.7	\$ 525.00	\$ 1,942.50
Arielle Friedman	06/15/20	Continued, from earlier on 6/15, to prepare Embedded Derivative Memo for Holdco Revolver / HoldCo Term Loan	3.4	\$ 525.00	\$ 1,785.00
Garrett Yamada	06/15/20	Reviewed Preliminary Prospectus Supplements / Escrow Agreements for Holdco Notes and Term Loan B Notes (new debt issuance).	3.4	\$ 750.00	\$ 2,550.00
Arielle Friedman	06/15/20	Continued, from earlier on 6/15 (2nd), to prepare Embedded Derivative Memo for Holdco Revolver / HoldCo Term Loan	3.3	\$ 525.00	\$ 1,732.50
Peter Yerkovich	06/15/20	Review/ analyze draft syndicated debt agreements.	2.8	\$ 620.00	\$ 1,736.00
Garrett Yamada	06/15/20	Continued, as of 6/15, reviewing Preliminary Prospectus Supplements / Escrow Agreements for Holdco Notes / Term Loan B Notes (new debt issuance).	2.6	\$ 750.00	\$ 1,950.00
Peter Yerkovich	06/15/20	Continue from earlier on 6/15, to review/ analyze draft syndicated debt agreements.	1.2	\$ 620.00	\$ 744.00
Arielle Friedman	06/16/20	Prepared Loan Commitment Issuance Cost Balance Sheet Classification Memo (2.1) and Embedded Derivatives Memo (1.6) for Utility Bonds	3.7	\$ 525.00	\$ 1,942.50
Arielle Friedman	06/16/20	Continued, from earlier on 6/16, preparing Loan Commitment Issuance Cost Balance Sheet Classification Memo (2.0) and Embedded Derivatives Memo (1.4) for Utility Bonds	3.4	\$ 525.00	\$ 1,785.00

EXHIBIT C14

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Tax and Accounting On-Call Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Garrett Yamada	06/16/20	Continued, as of 6/16, reviewing Preliminary Prospectus Supplements along with Escrow Agreements for Holdco Notes / Term Loan B Notes (new debt issuance).	3.4	\$ 750.00	\$ 2,550.00
Peter Yerkovich	06/16/20	Drafted embedded derivative accounting analysis template for syndicated debt agreements.	3.4	\$ 620.00	\$ 2,108.00
Arielle Friedman	06/16/20	Continued, as of 6/16, preparing Loan Commitment Issuance Cost Balance Sheet Classification Memo (2.1) and Embedded Derivatives Memo (1.7) for Utility Bonds	2.8	\$ 525.00	\$ 1,470.00
Peter Yerkovich	06/16/20	Continue, from earlier in the day on 6/16, drafting embedded derivative accounting analysis template for syndicated debt agreements.	2.6	\$ 620.00	\$ 1,612.00
Garrett Yamada	06/16/20	Director review, as of 6/16, of current version of embedded derivative analyses for syndicated agreements.	0.6	\$ 750.00	\$ 450.00
Garrett Yamada	06/17/20	Continued director review, as of 6/17, of current version of embedded derivative analyses for syndicated agreements in conjunction with other accounting issues memo.	3.6	\$ 750.00	\$ 2,700.00
Arielle Friedman	06/17/20	Prepared Embedded Derivative Memo for Senior Secured Notes (1.5) and Utility Revolver (1.5)	3.0	\$ 525.00	\$ 1,575.00
Peter Yerkovich	06/17/20	Manager review, as of 6/17, of draft embedded derivative memorandum for syndicated debt agreements.	2.8	\$ 620.00	\$ 1,736.00
Garrett Yamada	06/17/20	Researched questions raised by S. Hunter (PG&E) related to balance sheet presentation for funds held in escrow.	2.4	\$ 750.00	\$ 1,800.00
Arielle Friedman	06/17/20	Continued, from earlier in the day on 6/17, preparing Embedded Derivative Memos for Senior Secured Notes (1.0) and Utility Revolver (1.0)	2.0	\$ 525.00	\$ 1,050.00
Peter Yerkovich	06/17/20	Continue, from earlier in the day on 6/17, manager review of draft embedded derivative memoranda for syndicated debt agreements.	1.2	\$ 620.00	\$ 744.00
Erik Lange	06/17/20	Discussion with S. Hunter and T. Ockels (PG&E) and G. Yamada (KPMG) regarding evaluation of multiple new debt issuances at emergence	1.0	\$ 850.00	\$ 850.00
Garrett Yamada	06/17/20	Discussion with S. Hunter and T. Ockels (PG&E) and E. Lange (KPMG) regarding evaluation of multiple new debt issuances at emergence	1.0	\$ 750.00	\$ 750.00
Garrett Yamada	06/18/20	Continued, as of 6/18, director review of embedded derivative analyses for syndicated agreements in conjunction with other accounting issues memo.	3.3	\$ 750.00	\$ 2,475.00
Arielle Friedman	06/18/20	Prepared Embedded Derivatives Memo for Mortgage Bonds	3.0	\$ 525.00	\$ 1,575.00
Peter Yerkovich	06/18/20	Reviewed draft public debt agreements.	2.0	\$ 620.00	\$ 1,240.00
Erik Lange	06/18/20	PG&E-KPMG Accounting and Tax Advisory Status Discussion with D. Thomason, E. Min, and D. Blum (PG&E)	1.0	\$ 850.00	\$ 850.00
Garrett Yamada	06/18/20	Reviewed PG&E Holdco Pricing Term Sheet related to new debt issuance.	0.7	\$ 750.00	\$ 525.00
Arielle Friedman	06/19/20	Continue, as of 6/19, to prepare Embedded Derivatives Memo for Mortgage Bonds	2.0	\$ 525.00	\$ 1,050.00
Garrett Yamada	06/19/20	Reviewed client loan agreement / analysis related to Company's Utility Bonds (new debt issuance).	2.0	\$ 750.00	\$ 1,500.00

EXHIBIT C14

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Tax and Accounting On-Call Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Peter Yerkovich	06/19/20	Manager review, as of 6/19, of draft embedded derivative memoranda for public debt agreements.	2.0	\$ 620.00	\$ 1,240.00
Peter Yerkovich	06/22/20	Draft response to comments on syndicated debt agreements.	3.5	\$ 620.00	\$ 2,170.00
Arielle Friedman	06/22/20	Updated Embedded Derivative memo for final debt agreement	2.0	\$ 525.00	\$ 1,050.00
Peter Yerkovich	06/23/20	Draft response to comments on public debt agreements.	3.0	\$ 620.00	\$ 1,860.00
Arielle Friedman	06/23/20	Conducted research to address the escrow question: should the amount in escrow be classified as restricted cash?	1.5	\$ 525.00	\$ 787.50
Garrett Yamada	06/23/20	Review / analysis to address questions related to the treatment of funds placed in escrow.	0.5	\$ 750.00	\$ 375.00
Daniel Paglio	06/24/20	Draft write-up on PG&E withholding tax considerations.	1.2	\$ 750.00	\$ 900.00
Peter Yerkovich	06/24/20	Performed manager review of updates, as of 6/24, to embedded derivative memoranda for final terms of public debt agreements.	0.5	\$ 620.00	\$ 310.00
Chanin Changtor	06/24/20	Call with E. Min, J. Battin (PG&E) to discuss withholding obligation; setting framework for Batch 1 payments	1.4	\$ 850.00	\$ 1,190.00
Chanin Changtor	06/25/20	Reviewed documentation provided by client regarding withholding obligation 1.0 ; Call with E. Min, J. Battin (PG&E) on follow-on questions re: withholding obligation	1.5	\$ 850.00	\$ 1,275.00
Daniel Paglio	06/26/20	(1.6) 1042-s call with E. Min (PG&E)	1.6	\$ 750.00	\$ 1,200.00
Garrett Yamada	06/26/20	Research / respond to questions on debt modification vs issuance of new debt.	1.0	\$ 750.00	\$ 750.00
Chanin Changtor	06/26/20	Addressed questions from E. Min (PG&E) and team on funds disbursement and withholding	1.5	\$ 850.00	\$ 1,275.00
Daniel Paglio	06/27/20	Analyze QI statement requirements, concurrently draft email to C. Changtor (KPMG) with analysis.	0.9	\$ 750.00	\$ 675.00
Daniel Paglio	06/28/20	Review IRS Forms W-8 to determine PG&E withholding obligations.	2.5	\$ 750.00	\$ 1,875.00
Daniel Paglio	06/28/20	Respond to client emails, discuss withholding with C. Changtor (KPMG).	0.4	\$ 750.00	\$ 300.00
Jennifer Petersen	06/29/20	Discussion with PG&E team re: California withholding requirements on creditor payments .8, Discussion with S. Salmon, C. Changtor, O. Jaffe, G. Rodriquez (KPMG) regarding California withholding requirements on creditor payments .9, Draft email to PG&E regarding California withholding requirements on creditor payments .8, Discuss withholding payments for CA with O. Jaffe (KPMG) .5, Review/revise summary of California withholding discussion drafted by PG&E .3	3.3	\$ 850.00	\$ 2,805.00
Gina Rodriquez	06/29/20	Call with J. Petersen, S. Salmon, C. Changtor, O. Jaffe (KPMG) to discuss CA withholding at source rules .9 research / reply regarding rules 1.1	2.0	\$ 750.00	\$ 1,500.00

EXHIBIT C14

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Tax and Accounting On-Call Services

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Scott Salmon	06/29/20	(0.9) Phone call with J. Petersen and G. Rodriquez (KPMG) to discuss the CA withholding ramifications of certain payments made during bankruptcy to creditors that acquired the debt from the original creditor and are acquiescing to the plan, also payments to DIP financiers;	0.9	\$ 850.00	\$ 765.00
Scott Salmon	06/29/20	(0.2) Minor research of CA statutes and regs on non-wage withholding; (0.5) Partner (WNT) review of draft message to client and spreadsheet provided by client with respect to the payments to be made	0.7	\$ 850.00	\$ 595.00
Oksana Jaffe	06/29/20	Call with J. Petersen, S. Salmon, C. Changtor, O. Jaffe (KPMG) to discuss CA withholding at source rules .9, Review email correspondence regarding same 1.1; Discuss withholding payments for CA with J. Petersen (KPMG) .5; Draft email to client regarding CA withholding at source . 5	3.0	\$ 850.00	\$ 2,550.00
Daniel Paglio	06/29/20	Continue, as of 6/29, to review IRS Forms W-8 to determine PG&E withholding obligations.	2.0	\$ 750.00	\$ 1,500.00
Chanin Changtor	06/29/20	Research / address withholding tax questions from E. Min, C. Chu, J. Battin (PG&E)	2.4	\$ 850.00	\$ 2,040.00
Chanin Changtor	06/29/20	Continue, from earlier on 6/29, to research / address withholding tax questions from E. Min, C. Chu, J. Battin (PG&E)	2.1	\$ 850.00	\$ 1,785.00
Gina Rodriquez	06/30/20	Review e-mail from J. Petersen (KPMG), and reply to J. Petersen, S. Salmon, O. Jaffe (KPMG) regarding CA withholding at source rules.5; research withholding procedures, concurrently drafting reply to E. Min, A. Hayashida, J. Battin II (PG&E), J. Petersen, O. Jaffe (KPMG) 2.5	3.0	\$ 750.00	\$ 2,250.00
Oksana Jaffe	06/30/20	Perform additional research of CA law focusing on withholding tax regulations, concurrently drafting list of questions	3.0	\$ 850.00	\$ 2,550.00
Scott Salmon	06/30/20	Review of email thread /proposed messaging to the client on the non-wage withholding issue;	0.3	\$ 850.00	\$ 255.00
Scott Salmon	06/30/20	(0.2) Draft email to G. Rodriquez, J. Petersen, and O. Jaffe (KPMG) regarding thoughts on the technical and policy issues on a potential withholding or lack thereof;	0.2	\$ 850.00	\$ 170.00
Scott Salmon	06/30/20	(0.2) Follow-up with J. Petersen (KPMG) regarding final thoughts on the RSA payments and the bank payments	0.2	\$ 850.00	\$ 170.00
Chanin Changtor	06/30/20	Respond to questions regarding withholding and payments from E. Min, C. Chu, J. Battin (PG&E) 1.0; Reviewed withholding certificates 1.5	2.5	\$ 850.00	\$ 2,125.00
Total Tax and Accounting On-Call Services			169.6		\$ 111,362.50

EXHIBIT C16**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Gas and Electric Permitting Support Phase 2

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Jonathan Boldt	06/03/20	1.0 Updated PCard Extrapolation Exercise using Project Code and Cost Center review results	1.0	\$ 325.00	\$ 325.00
Juan Gonzalez III	06/09/20	Partner review, as of 6/9, of updated PG&E P-Card Extrapolation	0.5	\$ 625.00	\$ 312.50
Juan Gonzalez III	06/18/20	Meeting to discuss final report for Permitting Forensics with R. Chriss (PG&E)	0.5	\$ 625.00	\$ 312.50
Total Gas and Electric Permitting Support Phase 2 Services			2.0		\$ 950.00

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Mike Santoro	06/01/20	1.4 Prepared interview template for / conducted Substation Bus Structures interview with A. Common (KPMG) W. Bak (Exponent) D. Tilly and S. Luke (PG&E)	1.4	
Dennis Cha	06/01/20	Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution V6.1 work plan development progress and next steps.	1.0	
Dennis Cha	06/01/20	Discussion with M. Jhavar, C. Kennedy, J. Birch and S. Kingsley (PG&E) on 2020 System Inspections Distribution V6 current plan updates and data load.	1.0	
John Spence	06/01/20	Review of the trend data collection Excel tab along with associated chart for daily Halo Add and Reset SAP ID's that are requested through MS Teams channels.	1.0	
Mike Santoro	06/01/20	1.3 Prepared interview template for / conducted Substation Circuit Breakers interview with A. Common (KPMG) W. Bak (Exponent) D. Tilly and L. Phan (PG&E)	1.3	
Mike Santoro	06/01/20	1.2 Consolidated the Distribution Overhead Voltage Regulators Switches and Distribution OH Wood Poles interview notes concurrently prepared associated PowerPoint takeaway summary slides.	1.2	
Mike Santoro	06/01/20	1.3 Updated revisions and comments to the Transmission Overhead Insulator and Distribution Underground Cabling interview notes concurrently prepared associated PowerPoint takeaway summary slides.	1.3	
Mike Santoro	06/01/20	1.5 Updated interview template for and conducted Substation Electrical Facilities interview with A. Common (KPMG) W. Bak (Exponent) D. Tilly and R. Benefiel (PG&E)	1.5	
Scott Stoddard	06/01/20	2.0 Director review of AFAP current state interview notes / status updates from week of 5/26.	2.0	
Katherine Hee	06/01/20	2.5 Consolidate plus delta information regarding the 2020 Inspections program in a single document for program recommendations	2.5	
Mike Santoro	06/01/20	2.5 Further developed Current State Analysis Documentation to address preliminary comments and report structure from M. Bowser (KPMG) .	2.5	
Katherine Hee	06/01/20	3.0 Documented feedback gathered during lessons learned check in meetings with PG&E leading stakeholders of the 2020 Inspections program	3.0	
Dennis Cha	06/01/20	Continued, as of 6/01, review of 2020 Distribution maintenance plan V6.1 data loader analysis workflow and results focusing on incorporating directions provided by J. Birch (PG&E) .	2.0	
Adam Common	06/01/20	Drafted information collected from the interview with L. Luke (PG&E) on Asset Strategy's substation circuit breakers interview per A. Simhadri (PG&E)	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Adam Common	06/01/20	Drafted information collected from the interview with R. Benefiel (PG&E) on Asset Strategy's substation electrical facilities interview per A. Simhadri (PG&E)	2.0	
Adam Common	06/01/20	Meeting with D. Tilly, R. Benefiel (PG&E), W. Bak (Exponent), B. Bowser and M. Santoro (KPMG) to discuss how the AFAP team can collaborate and leverage efforts of Asset Strategy's current state causal analysis process for substation electrical facilities.	1.5	
Dennis Cha	06/01/20	Meeting with J. Birch (PG&E) on 2020 System Inspections Distribution V6.1 work plan development.	2.0	
Adam Common	06/01/20	Met with D. Tilly, L. Phan (PG&E), W. Bak (Exponent), B. Bowser and M. Santoro (KPMG) to discuss how the AFAP team can collaborate and leverage efforts of Asset Strategy's current state causal analysis process for substation circuit breakers.	1.0	
Adam Common	06/01/20	Met with D. Tilly, S. Luke (PG&E), W. Bak (Exponent), B. Bowser and M. Santoro (KPMG) to discuss how the AFAP team can collaborate and leverage efforts of Asset Strategy's current state causal analysis process for substation bus structures.	1.0	
Jack Liacos	06/01/20	Perform extraction of data from MS Teams Construct Inspect comments from 05/29/20 thru 06/01/20, concurrently consolidating into collection spreadsheet.	1.5	
Jack Liacos	06/01/20	Review all Transmission inspectors who have posted or commented within an MS Teams channel, comparing against the overall list of inspectors included within channels	2.0	
Dennis Cha	06/01/20	Reviewed 2020 Distribution maintenance plan V6.1 data loader analysis workflow and results focusing on incorporating assumptions.	2.5	
Dennis Cha	06/01/20	Reviewed draft of 2021/ 2026 Distribution investment plan updated by J. Spence (KPMG) .	1.0	
Jack Liacos	06/01/20	Reviewed MS Teams collection spreadsheet data that was collected 5/29 to 6/1 and organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	1.0	
Jack Liacos	06/01/20	Perform data pull of MS Teams Construct Inspect comments from 5.29 4:30 PM to 6.1 11:30 am concurrently incorporating into collection spreadsheet	1.0	
Jack Liacos	06/01/20	Perform data pull of MS Teams Construct Inspect comments from 6.1 11:30 AM to 6.1 4:30 PM concurrently incorporating into collection spreadsheet	1.0	
Katherine Hee	06/01/20	Attend 2020 Inspections Planning PMO Huddle call led by J. Birch (PG&E) to discuss 6/01 tasks challenges and next steps. Focus on all	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	06/01/20	1.0 Meeting with J. Birch (PG&E) to coordinate weekly objectives and schedule meetings with appropriate stakeholders	1.0	
Scott Stoddard	06/01/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/01 activities priorities work product status.	1.0	
Scott Stoddard	06/01/20	1.0 PG&E Citrix access and compliance training	1.0	
Jack Liacos	06/01/20	Meeting with J. Birch, S. Urizar, O. Tseng, R. Briggs, P. Washington, D. Dunzweiler, H. Duncan, M. Molina (PG&E), K. Hee and M. Bowser (KPMG) regarding core team focus on planning for the week aligning transitioning etc. for PMO Planning Tactics Systems Inspections.	0.8	
Jack Liacos	06/01/20	Reviewed MS Teams collection spreadsheet data that was collected 6.1 to organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	0.8	
Adam Common	06/01/20	Meeting with J. Liacos and M. Santoro (KPMG) to discuss PG&E's May deliverable summary for the Asset Failure Analysis Program AFAP .	0.5	
Adam Common	06/01/20	Touch base call with A. Simhadri, D. Tilly (PG&E), M. Bowser, M. Santoro (KPMG) and W. Bak (Exponent) level set on upcoming interviews for the week of 06/01 to 06/05	0.5	
Dennis Cha	06/01/20	Touch base call with J. Spence (KPMG) on data task focusing on 2020 SI ED V6 work plan month assignment review.	0.5	
Katherine Hee	06/01/20	0.5 Attended Transmission ETL Overlay Map Training Development check in led by J. Birch (PG&E) to coordinate the Overlay Map 5MMtraining material to be released to the execution field teams	0.5	
Mike Santoro	06/01/20	0.5 Call with J. Liacos and A. Common (KPMG) to discuss Monthly Deliverable Submission Process and the associated required documentation	0.5	
Mike Santoro	06/01/20	0.5 Call to discuss progress and status with A. Common (KPMG), W. Bak (Exponent), A. Simhadri and D. Tilly (PG&E),	0.5	
Jack Liacos	06/01/20	Draft 6/1 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.3	
Jack Liacos	06/01/20	Draft 6/1 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.2	
Katherine Hee	06/02/20	(3.0) Continued, as of 6/01, updating recommendations document summarizing suggestions and feedback gathered from stakeholders involved in the 2020 Inspections program for future program iteration; (1.5) Continued, as of 6/02, creating recommendations document based on suggestions and feedback provided by stakeholders involved in the 2020 Inspections program;	4.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	06/02/20	Continued, as of 6/01, analysis on 2020 Distribution maintenance plan V6.1 data loader analysis workflow and results focusing on outlining assumptions and changes from V6.	3.5	
Katherine Hee	06/02/20	(1.0) Facilitated Substation Poles Inclusion in Work Plan Check-In working session to determine which known poles within Substation fences have SAP IDs; (0.3) Follow-up with Digital Catalyst to identify Electric Distribution Sprint Review Team members; (1.4) Updated the Master Planning PMO Deck per review and uploaded working version of the document to Teams site for client review:	2.7	
Adam Common	06/02/20	Drafted information collected from the interview with S. Luke (PG&E) on Asset Strategy's substation bus Structures interview per A. Simhadri(PG&E)	2.0	
Adam Common	06/02/20	Drafted information collected from the interview with R. Records (PG&E) from PG&E's Claims Investigation Team per A. Simhadri (PG&E)	2.0	
Dennis Cha	06/02/20	Discussion with J. Birch (PG&E) on 2021 2026 Distribution investment plan update for detailed circuit level view.	2.0	
Jack Liacos	06/02/20	Review, as of 6/02, of MS Teams channels and collection of comments and data from inspectors regarding issues to the Inspect app that occurred over the past weekend due to a new Inspect app release	2.0	
Matthew Bowser	06/02/20	Attend FW Resource Modeling Walk Through led by N. Hughes (PG&E) to review work and resource planning process with D. Cha and J. Spence (KPMG)	2.0	
Mike Santoro	06/02/20	2.0 Provided updates and comments to the Substation Electrical Facilities Substation Breakers and Substation Bus Structures interview notes / prepared associated PowerPoint takeaway summary slides.	2.0	
Mike Santoro	06/02/20	2.0 Updates to Work Plan to adjust dates numbering structure and address comments from call earlier on 06/02/20.	2.0	
Dennis Cha	06/02/20	Review session with N. Holland (PG&E) on 2020 System Inspections Distribution inspection resource model.	1.5	
Jack Liacos	06/02/20	Updating of April Deliverable invoicing support documentation and submission of support documentation to Billing.	1.5	
Mike Santoro	06/02/20	1.5 Reviewed information forwarded by J. Thomas (PG&E) outlining the ABB MV PT Failure analysis process focusing on the current state process concurrently updated TOH Voltage Regulator meeting notes and summary slide to reflect additional processes and takeaways.	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	06/02/20	Reviewed MS Teams collection spreadsheet data that was collected 6.1 through 6.2 and organized Halo Add Reset data in PG&E Reset Inspection spreadsheet	1.3	
Jack Liacos	06/02/20	Perform data pull of MS Teams Construct Inspect comments from 6.1 thorough 6.1 concurrently incorporating into collection spreadsheet	1.3	
Jack Liacos	06/02/20	Updated draft for daily email to PG&E based on manager feedback providing daily MS Teams comment summary information MS Teams comment tracking log and highlights from the day.	1.2	
Jack Liacos	06/02/20	Perform data pull of MS Teams Construct Inspect comments from 6.2 through 6.2 concurrently incorporating into collection spreadsheet	1.2	
Dennis Cha	06/02/20	Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution V6.1 work plan development progress and next steps.	1.1	
Adam Common	06/02/20	Met with D. Tilly, R. Records (PG&E), W. Bak (Exponent) and M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts of PG&E's Claims Investigation.	1.0	
Dennis Cha	06/02/20	Attended all teams discussion session hosted by B. Vijayraghavan (PG&E) on 2021 2026 CBP planning inspection workstreams.	1.0	
Jack Liacos	06/02/20	Meeting with PG&E IT to obtain necessary access to SAP Transactions page to support Halo Add and Reset data collection.	1.0	
Matthew Bowser	06/02/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/02 activities priorities work product status.	1.0	
Matthew Bowser	06/02/20	Review, as of 6/02, work and resource plan for 2020 Inspections Planning and System Inspections support	1.0	
Matthew Bowser	06/02/20	Attend Enhanced Inspections Data Maintenance Cycles with A. Simhadri J. Birch and B. Woerner (PG&E) to discuss use cases of using asset failure information to support maintenance cadences.	1.0	
Matthew Bowser	06/02/20	Attend 2020 System Inspections 6/02 Huddle Call with D. Dunzweiler (PG&E) to discuss weekly Distribution inspection progress risks and escalations.	1.0	
Matthew Bowser	06/02/20	Attend Asset Failure Analysis Program current state interviews with D. Tilly (PG&E) and M. Santoro (KPMG) to review current state PG&E causal analysis practices and programs with the teams noted below	1.0	
Matthew Bowser	06/02/20	Attend Asset Failure Analysis Current State Interview with the Legal Claims team with A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent) and M. Santoro / A. Common (KPMG)	1.0	
Matthew Bowser	06/02/20	Review, as of 6/02, update AFAP Meeting summary drafted by M. Santoro and A. Common (KPMG) prior to distributing to meeting attendees.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Scott Stoddard	06/02/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/02 activities priorities work product status.	1.0	
Mike Santoro	06/02/20	1.0 Conducted Current State Interview with Claims team with A. Common (KPMG) W. Bak (Exponent) R. Record and D. Tilly (PG&E)	1.0	
Mike Santoro	06/02/20	1.0 Call to review Work Plan with A. Common (KPMG), A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent)	1.0	
Dennis Cha	06/02/20	Discussion with J. Birch, A. Simhadri, B. Woerner (PG&E) and M. Bowser (KPMG) on enhanced inspections data and maintenance cycles.	0.9	
Jack Liacos	06/02/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee, M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
Katherine Hee	06/02/20	Attended System Inspections Ops PMO Distribution with P. Washington (PG&E) to discuss program execution status of Distribution and identify any risks and escalations encountered from the field operations teams	0.8	
Jack Liacos	06/02/20	Reviewed MS Teams collection spreadsheet data that was collected 6.2 thru 6.2 and incorporate Halo Add Reset data in PG&E Reset Inspection spreadsheet	0.7	
Adam Common	06/02/20	Completed draft of information collected for the substation electrical farcicalities interview with R. Benefiel (PG&E) per M. Santoro (KPMG) comments	0.5	
Adam Common	06/02/20	Finalized information collected for the substation circuit breaker interview with L. Phan (PG&E) per M. Santoro (KPMG) comments to send to M. Bowser(KPMG) for review.	0.5	
Adam Common	06/02/20	Finalized information collected for the substation bus structures interview with S. Luke (PG&E) per M. Santoro (KPMG) comments	0.5	
John Spence	06/02/20	Meeting with M. Bowser, K. Hee and D. Cha (KPMG) to begin planning, assign tasks and work on the 2021 Inspections Planning Implementation Roadmap June deliverable	0.5	
Jack Liacos	06/02/20	Draft 6/2 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.3	
Jack Liacos	06/02/20	Draft 6/2 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.2	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	06/03/20	(1.0) Attended Review Feature Priorities for Inspect ED meeting led by R. Skeahan (PG&E) to review and align on the priority for potential feature inclusion to ED Inspect during IT Quarter 3 planning; (1.0) Attended Transmission MP / Work Visualization Long Term Solution call led by J. Birch (PG&E) to coordinate long term project plan for Transmission work plan visualization within the ET Inspect App per request from M. Hvistendahl (PG&E); (0.5) Attended CBP 2021-26 / Inspections Data Collection Discussion to discuss progress on 2021-26 inspection data upload including units and cost and remaining programs and plans needing to be uploaded; (1.0) Attended V6.1 & Non-Asset Upload to SAP meeting led by J. Birch (PG&E) to discuss progress of work plan v6.1 upload to SAP and loading of assets not included in the 2020 work plan for OH Exceptions reporting;	3.5	
Katherine Hee	06/03/20	(3.0) Updated the recommendations document per suggestions provided by stakeholder leads during workstream feedback sessions;	3.0	
Katherine Hee	06/03/20	(0.3)Continued updating the recommendations document per suggestions provided by stakeholder leads during workstream feedback sessions;	0.3	
Dennis Cha	06/03/20	Working session with J. Birch (PG&E) on 2020 Distribution maintenance plan V6.1 data loader analysis workflow and results focusing on data validation.	3.5	
Dennis Cha	06/03/20	Continued, as of 6/03, analysis on 2020 Distribution maintenance plan V6.1 data loader analysis workflow and results focusing on developing the data output review and validation.	3.0	
Matthew Bowser	06/03/20	Attend Asset Failure Analysis Program current state interviews with D. Tilly (PG&E) and M. Santoro (KPMG) to review current state PG&E causal analysis practices and programs with the teams noted below	3.0	
Mike Santoro	06/03/20	2.7 Further developed Current State Assessment Documentation Template including the population of Asset Family specific dashboards	2.7	
Dennis Cha	06/03/20	Continued, as of 6/02, analysis on 2020 Distribution maintenance plan V6.1 data loader analysis workflow and results focusing on developing the data workflow.	2.5	
Jack Liacos	06/03/20	Review of MS Teams channels for potential comments that require RW Map Corrections and organization of these comments for submission to PG&E	2.2	
Adam Common	06/03/20	Drafted information collected from the interview with S. Sadre and P. Gill (PG&E) on Asset Strategy's substation Switches and voltage regulators interview per A. Simhadri (PG&E)	2.0	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
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2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Adam Common	06/03/20	Drafted information collected from the interview with M. Horowitz (Exponent) on Asset Strategy's Transmission Overhead interviewer A. Simhadri (PG&E)	2.0	
Jack Liacos	06/03/20	Continued review of recent Halo Add SAP ID's against the 2020 Distribution v6 Asset List	2.0	
Scott Stoddard	06/03/20	2.0 Completed mandatory PG&E Records training	2.0	
Matthew Bowser	06/03/20	Review, as of 6/03, and update AFAP Meeting summary drafted by M. Santoro and A. Common (KPMG) prior to distributing to meeting attendees.	1.5	
Jack Liacos	06/03/20	Perform data pull of MS Teams Construct Inspect comments from 6.2 4:30 PM through 6.3 11:30 AM concurrently incorporating into collection spreadsheet	1.3	
Mike Santoro	06/03/20	1.3 Conducted Current State Interview with Substation Switches Asset Type Owner with A. Common (KPMG) W. Bak (Exponent) D. Tilly S. Sadre and P. Gill (PG&E)	1.3	
Mike Santoro	06/03/20	1.3 Conducted Current State Interview with Transmission Asset Strategy Specialist with M. Bowser, A. Common (KPMG), D. Tilly (PG&E), W. Bak and M. Horowitz (Exponent) concurrently consolidated meeting notes.	1.3	
Adam Common	06/03/20	Meeting with D. Tilly, S. Sadre, P. Gill (PG&E), W. Bak (Exponent), M. Bowser, S. Stoddard and M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts of PG&E's Asset Strategy's Substation switches and voltage regulators to establish a current state causal analysis.	1.0	
Adam Common	06/03/20	Meeting with D. Tilly (PG&E), M. Horowitz, W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts of PG&E's Asset Strategy's Transmission Overhead to establish a current state causal analysis.	1.0	
Dennis Cha	06/03/20	Discussion with J. Birch, C. Kennedy, M. Jhawar, R. Velineni (PG&E), M. Bowser and K. Hee (KPMG) on 2020 System Inspections Distribution V6.1 work plan non 2020 asset upload to SAP.	1.0	
Jack Liacos	06/03/20	Reviewed MS Teams collection spreadsheet data that was collected 6.2 4:30m through 6.3 11:30AM to organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	1.0	
Jack Liacos	06/03/20	Perform data pull of MS Teams Construct Inspect comments from 6.3 11:30AM through 6.3 4:30PM concurrently incorporating into collection spreadsheet	1.0	
Matthew Bowser	06/03/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/03 activities priorities work product status.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	06/03/20	Attend Working session for v6.1 upload to SAP with J. Birch and M. Jiwal (PG&E) to discuss upload process and syncing of updated work plan to SAP.	1.0	
Matthew Bowser	06/03/20	Attend 2020 System Inspections 6/03 Huddle Call with D. Dunzweiler (PG&E) to discuss weekly Transmission inspection progress risks and escalations.	1.0	
Matthew Bowser	06/03/20	Attend weekly ED and ET Reporting huddle meetings with C. Kennedy (PG&E) to discuss SAP data exports for P I progress data.	1.0	
Matthew Bowser	06/03/20	Substation Switches discussion with S. Sadre (PG&E)	1.0	
Matthew Bowser	06/03/20	Substation Energy Storage discussion with H. Singh (PG&E)	1.0	
Matthew Bowser	06/03/20	Transmission Overhead discussion with M. Horowitz (Exponent)	1.0	
Scott Stoddard	06/03/20	1.0 AFAP contract extension deliverable list review with Arvind (PG&E) and M. Bowser (KPMG)	1.0	
Mike Santoro	06/03/20	1.0 Meeting for planning and coordination for Current State Validation Meeting Level One Process Map Working Session and outstanding Current State Interviews / call with A. Common (KPMG) to discuss and plan upcoming meetings and debrief on information collected	1.0	
Jack Liacos	06/03/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee and M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Transmission SS Aerial.	0.8	
Katherine Hee	06/03/20	Attended System Inspections Ops PMO Transmission SS Aerial led by P. Washington (PG&E) to discuss program execution status of Transmission Substation and identify any risks and escalations encountered from the field operations teams	0.8	
Mike Santoro	06/03/20	0.7 Provided updates and comments to the Claims Team interview notes/prepared associated PowerPoint takeaway summary slide.	0.7	
Adam Common	06/03/20	Finalized information collected for the distribution underground cables interview with Omar Iqbal PG&E per M. Bowsers (KPMG) comments concurrently posted notes to MS Teams Per A. Simhadri's request PG&E .	0.5	
Adam Common	06/03/20	Reviewed asset failure analysis document sent from S. Sadre (PG&E) to incorporated information into the AFAP current state analysis.	0.5	
Adam Common	06/03/20	Reviewed, as of 6/03, the revised version of the AFAP work plan and posted to MS teams	0.5	
Dennis Cha	06/03/20	Attended 2020 System Inspections CBP response planning with N. Holland J. Birch (PG&E) M. Bowser and J. Spence (KPMG) .	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/03/20	Discussion with D. Dunzweiler (PG&E) on 2020 SI development data workflow and data integrity.	0.5	
Dennis Cha	06/03/20	Meeting with D. Dunzweiler, S. Li, J. Leal (PG&E) and J. Spence (KPMG) to discuss 2020 SI reporting development.	0.5	
Jack Liacos	06/03/20	Meeting with M. Bowser (KPMG) to review PG&E request regarding tracking requests for SAP ID's that need RW Map Corrections	0.5	
Jack Liacos	06/03/20	Reviewed MS Teams collection spreadsheet data that was collected 6.3 11 30AM through 6.3 4 30PM to organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	0.5	
Mike Santoro	06/03/20	0.5 Reviewed, as of 6/03, Bus Structure Job Aids and SRD RAMP Evaluation document to understand Program governance	0.5	
Jack Liacos	06/03/20	Draft of 06/03 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.3	
Jack Liacos	06/03/20	Draft of 06/03 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.2	
Katherine Hee	06/04/20	(0.5) Facilitated Tline V17.2 Maintenance Plan Upload call to discuss the upload of the Transmission V17.2 maintenance plans to SAP and sent status updates following the meeting; (1.0) Attended Patrols Mobile Solution meeting led by J. Birch and C. Madrigal (PG&E) to discuss options for mobile technology solutions for execution of Patrols during remainder of 2020 or for 2021 program; (2.0) Summarized short term maintenance plan visualization solution and long term solution per ask from M. Hvistendahl to the planning and IT team;	3.5	
Katherine Hee	06/04/20	(0.5) Follow-up with Aerial and IT team to schedule check-in on desktop inspection application for 2021 inspection execution; (2.0) Continued, as of 6/03, writing summary document of recommendations provided by 2020 Inspections planning program stakeholders;	2.5	
Mike Santoro	06/04/20	2.5 Updates, as of 6/04, to Current State Assessment Documentation Template including addition of Process Maps and formatting revisions	2.5	
Adam Common	06/04/20	Drafted information collected from the interview with M. Sayer (Exponent) on Asset Strategy's Substation transformers and voltage regulators interview per A. Simhadri PG&E	2.0	
Adam Common	06/04/20	Drafted information collected from the interview with D. Silva and Y. Makoui (PG&E) on Asset Strategy's CAP team interview per A. Simhadri (PG&E)	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Mike Santoro	06/04/20	2.0 Provided updates and comments to the Substation Breakers and Transmission OH Strategy interview notes / prepared associated PowerPoint takeaway summary slides.	2.0	
Jack Liacos	06/04/20	Review of MS Teams data for Halo Adds that are within the PG&E work plan	1.5	
Matthew Bowser	06/04/20	Review, as of 6/04, and update AFAP Meeting summary drafted by M. Santoro and A. Common (KPMG) prior to distributing to meeting attendees.	1.5	
Jack Liacos	06/04/20	Perform data pull of MS Teams Construct Inspect comments from 6.3 4:30PM through 6.4 11:30 AM concurrently incorporating into collection spreadsheet	1.3	
Mike Santoro	06/04/20	1.3 Conducted Current State Interview with CAP team with M. Bowser A. Common (KPMG), W. Bak (Exponent), D. Tilly and D. Silva (PG&E) and concurrently consolidated meeting notes.	1.3	
Adam Common	06/04/20	Met with D. Tilly, M. Sayers (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts of PG&E's Asset Strategy's Substation transformers and voltage regulators to establish a current state causal analysis.	1.0	
Adam Common	06/04/20	Meeting with D. Tilly, D. Silva, Y.Makoui (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts of PG&E's Corrective Action Program CAP that looks at asset failures.	1.0	
Adam Common	06/04/20	Meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), S. Stoddard, M. Bowser and M. Santoro (KPMG) to discuss the draft Current State Validation deck that will be used to track each assets family current state of causal analysis.	1.0	
Jack Liacos	06/04/20	Updated based on manager feedback from 6/03 a draft email to PG&E providing Thursday MS Teams comment summary information MS Teams comment tracking log and highlights from the day.	1.0	
Jack Liacos	06/04/20	Perform data pull of MS Teams Construct Inspect comments from 6.4 11:30AM through 6.4 4:30 PM to concurrently incorporating into collection spreadsheet	1.0	
Katherine Hee	06/04/20	Attended 'Books' Upload Process meeting led by J. Birch (PG&E) to discuss and align on the release strategy of the ETL Overlay Maps to the field execution teams	1.0	
Katherine Hee	06/04/20	1.0 Attended ETPM Bulletin Mobile Digital Form Replacing Paper Form meeting led by J. Birch (PG&E) to discuss the need for changes to the ETPM or the release of a bulletin to reflect the digitized climbing form	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	06/04/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/04 activities priorities work product status.	1.0	
Matthew Bowser	06/04/20	Working session to discuss Patrols Mobile Solution for preliminary scoping of technology requirements for 2021 conversion to digital process for patrol programs.	1.0	
Matthew Bowser	06/04/20	Attend iBooks Upload Process meeting with J. Birch and L. LoGrande (PG&E) to discuss format and upload process for MP visualization maps to field compliance teams	1.0	
Matthew Bowser	06/04/20	Review draft of weekly email MS Teams chat summary developed by J. Liacos (KPMG) with action items to distribute to 2020 Inspections Planning Team at end of days.	1.0	
Matthew Bowser	06/04/20	Review, as of 6/04, Distribution work plan v6.1 exceptions reports drafted by D. Cha (KPMG) for transmittal to J. Birch (PG&E) to review quantity and scope of data quality exceptions in V6.1 work plan data.	1.0	
Matthew Bowser	06/04/20	Attend Asset Failure Analysis Program current state interviews with D. Tilly (PG&E) and M. Santoro (KPMG) to review current state PG&E causal analysis practices and programs with the teams noted below	1.0	
Matthew Bowser	06/04/20	Transmission Transformers and Voltage Regulators	1.0	
Scott Stoddard	06/04/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/04 activities priorities work product status.	1.0	
Scott Stoddard	06/04/20	1.0 AFAP status update with Arvind (PG&E), Walter (Exponent) and Dan (ATS) and (KPMG) M. Bowser, M. Santoro and A. Common (KPMG)	1.0	
Mike Santoro	06/04/20	1.0 Call with A. Common and M. Bowser (KPMG) to discuss interview progress current state assessment template and other status updates.	1.0	
Mike Santoro	06/04/20	1.0 Call to review Current State Assessment Template with A. Common, M. Bowser (KPMG), A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent).	1.0	
Jack Liacos	06/04/20	Reviewed MS Teams collection spreadsheet data that was collected 6/3 4:30PM through 6/4 11:30 AM to organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	0.7	
Adam Common	06/04/20	Touch base call with M. Bowser and M. Santoro (KPMG) to recap how the KPMG team is supporting A. Simhadri (PG&E) and his efforts in standing up the AFAP.	0.5	
Adam Common	06/04/20	Drafted meeting agenda, per A. Simhadri (PG&E) for validation meeting with Asset Strategy's upper management also reviewed schedules to find a time for the meeting to be held on 06/17/20.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Jack Liacos	06/04/20	Draft of 6/04 email to PG&E providing Thursday MS Teams comment summary information MS Teams comment tracking log and highlights from the day.	0.5	
Jack Liacos	06/04/20	Preparation of documentation relating to MS Teams tracking log associated documentation and talking points for discussion in tomorrow's KPMG team meeting.	0.5	
Jack Liacos	06/04/20	Reviewed MS Teams collection spreadsheet data that was collected 6.4 11:30 AM through 6.4 4:30PM to organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	0.5	
Scott Stoddard	06/04/20	.5 AFAP current state Substation interview	0.5	
Mike Santoro	06/04/20	0.5 Reviewed meeting note revisions submitted by O. Iqbal (PG&E) and incorporated into final versions of minutes and summary slide	0.5	
Jack Liacos	06/04/20	Draft of 06/04 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.3	
Jack Liacos	06/04/20	Drafted 06/04 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.2	
John Spence	06/05/20	3.6 Created slides in order to summarize the 2021 scoping approach for the maintenance and inspection plans	3.6	
John Spence	06/05/20	0.5 Meeting with J. Birch, N. Huges (PG&E) and M. Bowser (KPMG) to review the progress on the 4 scenarios of the additional inspection scoping and identify additional tasks to finalize the resource estimates.; 1.5 Continued to develop the Streetlight 2020 unit analysis to use spatial mapping to identify the assets inspected in 2020.; 1.0 Revised the additional inspection resource estimate for shifting current resources to include a scenario in which resources are unbalanced month-to-month.; 0.5 2020 EO Support weekly coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, K.Hee, J. Liacos and A. Common(KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	3.5	
Adam Common	06/05/20	Update, as of 6/05, Microsoft teams channel for the Asset Failure Analysis Program with current state causal analysis documents.	2.5	
Matthew Bowser	06/05/20	Review, as of 6/05, and update AFAP Meeting summary drafted by M. Santoro and A. Common (KPMG)prior to distributing to meeting attendees.	2.0	
Mike Santoro	06/05/20	2.0 Updates, as of 6/05, to Level 1 Current and Future State Process Maps for inclusion in Current State Assessment Documentation	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Mike Santoro	06/05/20	1.8 Current State Assessment Documentation updates including addition of newly completed meeting summaries Asset Family dashboards and process flow revisions	1.8	
Jack Liacos	06/05/20	Review of May deliverables within the workpaper shared drive folder in preparation for May deliverable summary to start	1.5	
Jack Liacos	06/05/20	Perform data pull of MS Teams Construct Inspect comments from 6.4 430PM to 6.5 1130 AM concurrently incorporating into collection spreadsheet	1.5	
Adam Common	06/05/20	Meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), S. Stoddard, M. Bowser and M. Santoro (KPMG) to discuss the draft of the level 1 process map that is going to be used during the meeting with Asset Strategy's upper management scheduled for 06/17/20.	1.0	
Jack Liacos	06/05/20	Perform data pull of MS Teams Construct Inspect comments from 6.5 1130AM to 6.5 430PM concurrently incorporating into collection spreadsheet	1.0	
Matthew Bowser	06/05/20	Review, as of 6/05, final draft of weekly email MS Teams chat summary developed by J. Liacos (KPMG) with action items to distribute to 2020 Inspections Planning Team at end of days.	1.0	
Matthew Bowser	06/05/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/05 activities priorities work product status.	1.0	
Matthew Bowser	06/05/20	Develop outline of 2021 work plan summary slide for additional development by J. Spence (KPMG) as requested by J. Birch (PG&E)	1.0	
Matthew Bowser	06/05/20	Attend Asset Failure Analysis Program current state process map working session led by M. Santoro (KPMG) with D. Tilly and W. Bak (PG&E) to review documentation of current state process map.	1.0	
Scott Stoddard	06/05/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/05 activities priorities work product status.	1.0	
Mike Santoro	06/05/20	1.0 Meeting to build Current State and Future State Level 1 Process Maps with A. Common, M. Bowser (KPMG), A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent)	1.0	
Jack Liacos	06/05/20	Reviewed MS Teams collection spreadsheet data that was collected 6/ 4 4:30 through 6/5 11:30 to organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	0.8	
Jack Liacos	06/05/20	Reviewed MS Teams collection spreadsheet data that was collected 6.5 11 30AM 6.5 4 30PM and organize Halo Add Reset data in PG&E Reset Inspection spreadsheet	0.8	
Mike Santoro	06/05/20	0.8 Consolidated deliverables and progress summary / circulated to AFAP team and (KPMG) Engagement Management team	0.8	

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Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Mike Santoro	06/05/20	0.7 Updated comments and interview notes and summary slides for Substations Breakers and DOH Wood Poles meetings	0.7	
Adam Common	06/05/20	2020 EO Support weekly internal coordination with R. Tucker S.Stoddard M. Bowser M. Santoro J. Liacos and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support.	0.5	
Adam Common	06/05/20	Finalized information collected for the transmission overhead interview with M. Horowitz (PG&E) per M. Bowers (KPMG) comments.	0.5	
Adam Common	06/05/20	Finalized information collected for the substation switches and voltage equipment from interview with S. Sadre and P. Gill (PG&E) per M. Bowers (KPMG) comments.	0.5	
Jack Liacos	06/05/20	Draft of 6/05 email to PG&E providing Friday MS Teams comment summary information MS Teams comment tracking log and highlights from the day.	0.5	
Jack Liacos	06/05/20	2020 EO Support weekly coordination with R. Tucker, S.Stoddard, M. Bowser, D. Cha, K.Hee ,M. Santoro, A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support.	0.5	
Matthew Bowser	06/05/20	Working session to discuss desktop inspect application Solution for preliminary scoping of technology requirements for 2021 conversion to digital process for AIR programs.	0.5	
Matthew Bowser	06/05/20	2020 EO Support weekly coordination with R. Tucker, S.Stoddard, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support.	0.5	
Scott Stoddard	06/05/20	0.5 Asset MGMT Systems inspections Dist with J. Birch (PG&E)	0.5	
Scott Stoddard	06/05/20	Asset Management - System Inspections (Distribution) – WebEx with J. Birch (PG&E) to discuss change management with field inspectors.	0.5	
Scott Stoddard	06/05/20	0.5 2020 EO Support weekly coordination with R. Tucker, M. Bowser, D. Cha, K.Hee, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support.	0.5	
Mike Santoro	06/05/20	0.5 2020 EO Support meeting with R. Tucker, M. Bowser, D. Cha, K.Hee, J. Liacos, A. Common, S. Stoddard and J. Spence (KPMG) to align on the current status progress and risks challenges for KPMG's Asset Management PMO support analytics support and process support.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	06/05/20	Draft of 06/05 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.2	
Jack Liacos	06/05/20	Draft of 06/05 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning MS Teams data	0.2	
Reid Tucker	06/05/20	Partner review, as of 6/5, of deliverables, status, engagement risks	0.3	
Reid Tucker	06/05/20	Partner review, as of 6/5, of 2020 inspection plan changes	0.3	
Reid Tucker	06/05/20	Partner review, as of 6/5, of asset failure work plan and deliverables	0.3	
Dennis Cha	06/08/20	1.0 Discussion with M. Bowser and J. Spence (KPMG) on Distribution tag risk assignment process. 2.0 Continued from earlier discussion with M. Bowser and J. Spence (KPMG) on Distribution tag risk assignment process. 2.5 Reviewed and updated the tag risk assignment process slide drafted by J. Spence (KPMG) . 0.5 2020 SI reporting development team huddle with D. Dunzweiler, J. Leal (PG&E) , M. Bowser, and J. Spence (KPMG). 2.5 Reviewed the tag risk scoring methodology drafted from direction from J. Birch (PG&E) compared to the pole tag risk scoring methodology drafted by M. Borello PG&E . 1.0 Discussion with J. Birch (PG&E) on tag risk scoring methodology and 2020 Distribution V6.1.	9.5	
Matthew Bowser	06/08/20	Review, as of 6/08, and updated Inspections Planning Lessons Learned drafted by K. Hee (KPMG) to provide feedback comments	2.0	
Matthew Bowser	06/08/20	Attend 2020 Inspections Planning PMO Huddle call hosted by J. Birch (PG&E) to discuss planning PMO weekly objectives, escalations and focus areas.	1.0	
Matthew Bowser	06/08/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/08 activities, priorities, work product status.	1.0	
Matthew Bowser	06/08/20	Meeting with J. Spence and D. Cha (KPMG) on BFB Tier 2 incremental work and resource request.	1.0	
Matthew Bowser	06/08/20	Working session with J. Spence and D. Cha (KPMG) to review exploratory data analysis results for distribution detailed ground inspection work plan.	1.0	
Matthew Bowser	06/08/20	Meeting with J. Birch (PG&E) to review transition plan and roles & responsibilities from operations support to 2021 program planning	0.8	
Dennis Cha	06/08/20	0.5 Touch base call with J. Spence (KPMG) on data analytics task.	0.5	
Matthew Bowser	06/08/20	Attend AFAP Weekly Huddle Call led by A. Simhadri (PG&E) to discuss weekly focuses, progress, and escalations.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Adam Common	06/08/20	0.5 Touch base call with M. Bowser and M. Santoro (KPMG) to recap how the KPMG team is supporting A. Simhadri (PG&E) and his efforts in standing up the AFAP.; 2.0 Drafted information collected from the interview with Corrective Action Program (CAP) Team D. Silva and Y. Makoui (PG&E) on the current state causal analysis for CAPs submitted by the field. Interview per A. Simhadri (PG&E). ; 2.0 Drafted information collected from the interview with M. Sayer (PG&E) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts of PG&E's Asset Strategy's Substation transformers and voltage regulators to establish a current state causal analysis. Interview per A. Simhadri (PG&E).	4.5	
John Spence	06/08/20	3.9 Developed a geographical scoring and FDA scoring slide to summary the preliminary tag risk scoring process.	3.9	
John Spence	06/08/20	3.9 Developed an Alteryx workflow to analyze the ED V6.1 asset list and assign the geographical risk scores to each asset.	3.7	
Adam Common	06/08/20	1.0 Finalized information collected for the CAP team interview with D. Silva and Y. Makoui (PG&E) per , M. Santoro (KPMG) comments concurrently sent finalized information collected to M. Bowser (KPMG) for final review.; 1.0 Finalized information collected for the Substation Transformer interview with M. Sayers (PG&E) per, M. Santoro (KPMG) comments concurrently sent finalized information collected to M. Bowser (KPMG) for final review.; 0.8 Finalized information collected for the Substation Transformer interview with M. Sayers (PG&E) per, M. Bowsers (KPMG) comments concurrently drafted email to meeting participants and posted to Microsoft Teams site.; 0.7 Finalized information collected for the CAP team interview with D. Silva and Y. Makoui (PG&E) per, M. Bowsers (KPMG) comments concurrently sent finalized information collected to M. Bowser (KPMG) for final review concurrently drafted email to meeting participants and posted to Microsoft Teams site.	3.5	
Katherine Hee	06/08/20	(3.0) Continued, as of 6/04, revising recommendations document with program highlights and areas of improvement identified by key 2020 Inspections planning program stakeholders; (0.5) Follow-up with Digital Catalyst team to schedule working session to review development of Aerial inspection desktop application and compatibility with SAP;	3.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Katherine Hee	06/08/20	(3.0) Continued, as of 6/04, creating recommendations document to summarize feedback provided by 2020 Inspections program stakeholders regarding program success;	3.0	
John Spence	06/08/20	1.1 Continued, as of 6/08, to develop a geographical scoring and FDA scoring slide by revising the formatting of the slide to be more flow-oriented. 1.6 Continued, as of 6/08, to develop an Alteryx workflow to analyze the ED V6.1 asset list and assign the FDA risk scores to each asset.	2.9	
Mike Santoro	06/08/20	2.7 Current State Process Map build out and updates, including incorporating Exponent comments and updating format to meet PG&E Process Flow standards	2.7	
John Spence	06/08/20	1.0 Review session with M. Bowser, D. Cha (KPMG) to review the 2021 scoping approach summary slides and identify revisions to be made.; 0.5 Meeting with D. Cha (KPMG) to develop an approach to create a geographical risk scoring workflow.; 0.5 SI Reporting huddle meeting with D. Dunzweiler, S. Li, and J. Leal (PG&E), D. Cha and M. Bowser (KPMG) to review the BFB dashboard progress.; 0.5 Review session with M. Bowser and D. Cha (KPMG) to review the 2021 scoping approach summary slides revision progress.	2.5	
Mike Santoro	06/08/20	2.3 Current State Assessment Document build out, including populating the Substation Dashboard	2.3	
Jack Liacos	06/08/20	Perform data pull of MS Teams Construct Inspect comments from 6.5 430PM to 6.8 1130am concurrently incorporating into collection spreadsheet	2.0	
Jack Liacos	06/08/20	Perform data pull of MS Teams Construct Inspect comments from 6.8 1130AM to 6.8 430 PM concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	06/08/20	Drafted the initial outline of the May deliverable summary based on deliverables currently posted within the KPMG work papers folders	1.5	
Mike Santoro	06/08/20	1.5 Provided updates and comments to the Substation Transformer and Corrective Action Program interview notes/prepared associated PowerPoint takeaway summary slides.	1.5	
Jack Liacos	06/08/20	Reviewed MS Teams collection spreadsheet data that was collected 6.5 430PM to 6. 1130AM and organize Halo Add Reset data in PG&E	1.0	
Katherine Hee	06/08/20	(1.0) Attended weekly PMO Planning / Tactics - System Inspections huddle led by J. Birch (PG&E) to outline weekly goals for the 2020 Inspections planning program and discuss escalations and risks to be considered during the week;	1.0	
Scott Stoddard	06/08/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/08 activities priorities work product status.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Scott Stoddard	06/08/20	1.0 Director review of AFAP current state meeting minute /meeting summary slides from previous week. Follow up with team on comments and considerations for draft 'current state' deliverable.	1.0	
Jack Liacos	06/08/20	Meeting with J. Birch, S. Urizar, O. Tseng, R. Briggs, P. Washington, D. Dunzweiler, H. Duncan, M. Molina (PG&E), K. Hee and M. Bowser (KPMG) regarding core team focus on planning for the week aligning transitioning etc. for PMO Planning Tactics Systems Inspections.	0.8	
Scott Stoddard	06/08/20	Attended System Inspections Planning PMO J. Birch (PG&E) to discuss program execution status of Transmission Substation and identify any risks and escalations encountered from the field operations teams	0.8	
Jack Liacos	06/08/20	Reviewed MS Teams collection spreadsheet data that was collected 6.8 1130AM to 6.8 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet	0.5	
Jack Liacos	06/08/20	Drafted daily email to PG&E providing Monday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Jack Liacos	06/08/20	Meeting with M. Bowser, K. Hee, D. Cha and M. Santoro (KPMG) to review the deliverables plan for the month of June, discuss current progress, and assign plans/tasks for in progress deliverables.	0.5	
Mike Santoro	06/08/20	0.5 PG&E Deliverables Call to discuss the finalization and submission of May deliverables and the work planning for June deliverables with M. Bowser, J. Liacos, K. Hee, and D. Cha (KPMG) .	0.5	
Mike Santoro	06/08/20	0.5 Coordination call to discuss Current State Document deliverable and Process Map progress with M. Bowser and A. Common (KPMG)	0.5	
Jack Liacos	06/08/20	Draft of 06/08 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday morning Teams data	0.3	
Jack Liacos	06/08/20	Draft of 06/08 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday afternoon Teams data	0.2	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/09/20	0.5 Updated the tag risk assignment process slide based on comments from M. Bowser (KPMG) . 0.5 Discussion with J. Spence (KPMG) on wire down data insights. 1.0 Review session with J. Birch, S. Kingsley (PG&E) and J. Spence (KPMG) on 2020 System Inspection Distribution V6.1 block list. 2.0 Discussion with J. Birch (PG&E) on 2020 System Inspections V6.1 nearest inspected pole of newly added guy stub and tree connects. 3.5 Meeting with J. Birch and S. Kingsley (PG&E) on 2020 System Inspection Distribution V6.1 data analysis, focusing on the asset PI spreadsheet format and data output. 3.5 Meeting with J. Birch (PG&E) on 2020 System Inspection Distribution V6.1 data analysis, focusing on the block list output	11.0	
Matthew Bowser	06/09/20	Developed slides for AFAP current state assessment summary deck with focus on end-to-end process summary and identified gaps and challenges.	2.5	
Matthew Bowser	06/09/20	Review, as of 6/09, and updated draft of Inspections Planning Lessons Learned drafted by K. Hee (KPMG) to provide feedback comments	2.0	
Dennis Cha	06/09/20	1.0 PM Attended all teams discussion session hosted by B. Vijayraghavan PG&E on 2021-2026 CBP planning inspection workstreams.	1.0	
Matthew Bowser	06/09/20	Attend 2020 Distribution Inspections Operational PMO Huddle call hosted by D. Dunnweiler (PG&E) to discuss Operations team weekly progress, objectives, escalations and focus areas.	1.0	
Matthew Bowser	06/09/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/09 activities, priorities, work product status.	1.0	
Matthew Bowser	06/09/20	Attend AFAP bi-weekly working session led by A. Simhadri (PG&E) to discuss weekly focuses, progress, and escalations / focus on current state assessment final presentation preparation process.	1.0	
Matthew Bowser	06/09/20	Attend JB Wire Down Ask Coordination hosted by D. Cha (KPMG) to review requirements and data analysis procedures	0.5	
Katherine Hee	06/09/20	(0.8) Attended Prep for Transmission Huddle Call with D. Dunnweiler (PG&E) to discuss huddle call strategy and agenda for risks and escalations identification and execution report out; (1.0) Facilitated Substation Poles Inclusion in Work Plan Check-In to discuss progress of file comparison for consistent equipment identification and outline next steps for identifying T & D poles within Substation fences; (2.5) Updated the recommendations document per review to summarize feedback gathered by key program stakeholders; (0.5) Summarized Substation Poles meeting discussion including resulting action items and outstanding items for consideration and socialized to team;	4.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Adam Common	06/09/20	1.0 Updated the Asset Failure Analysis Program AFAP interview log.; 0.5 Discussion with R. Bartley (PG&E) to discuss the Substation All hands call on Thursday where AFAP is giving a presentation.; 1.5 Drafted status update for AFAP for internal review.; 1.0 Reviewed, as of 6/09, draft deck for the substation all hands call on Thursday.	4.0	
Katherine Hee	06/09/20	(0.5) Reported risks and escalations as well as outstanding questions to be addressed resulting from Substation Poles meeting to J. Birch (PG&E); (3.0) Continued, as of 6/08, making revisions to the recommendations document per review to summarize feedback gathered by key program stakeholders;	3.5	
John Spence	06/09/20	3.4 Continued to revise the risk scoring summary slide by improving the formatting and accuracy of the flow in the slide.	3.4	
Mike Santoro	06/09/20	3.3 Current State Assessment Document development, including populating the Distribution Dashboard and Process Challenges slide template	3.3	
John Spence	06/09/20	3.1 Updated the additional ~59k inspection scoping for the shifting of existing inspector models by reformatting the worksheet and modifying the resource counts.	3.1	
Adam Common	06/09/20	1.0 Meeting with the A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss the draft Current State Validation deck that will be used to track each assets family current state of causal analysis.; 1.5 Took PG&E's mandatory contractor training course "2020 Security and Privacy Awareness" and "Records and Information Management".;	2.5	
John Spence	06/09/20	2.5 Meeting with J. Birch, S. Kingsley (PG&E) and D. Cha (KPMG) to review the approach and requirements for the V6.1 block list scoping.	2.5	
Jack Liacos	06/09/20	Completed updates to the May deliverable summary draft outline based on manager and Asset Failure Analysis Program feed	1.5	
Jack Liacos	06/09/20	Perform data pull of MS Teams Construct Inspect comments from 6.9 11:30AM through 6.9 4:30 PM concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	06/09/20	Perform data pull of MS Teams Construct Inspect comments from 6.8 4:30PM through 6.9 11:30am concurrently incorporating into collection spreadsheet	1.5	
Scott Stoddard	06/09/20	1.5 Reviewed Amendment 2 processing updates and resource plan for July September with M. Bowser (KPMG), J. Birch and Reid (PG&E).	1.5	
Jack Liacos	06/09/20	Reviewed MS Teams collection spreadsheet data that was collected 6.8 4:30 PM through 6.9 11:30AM to organize Halo Add Reset data in PG&E tracking spreadsheet	1.3	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Scott Stoddard	06/09/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/09 activities priorities work product status.	1.0	
Mike Santoro	06/09/20	1.0 Updates, as of 6/09, to the Process Map and circulation to AFAP team for comments	1.0	
Mike Santoro	06/09/20	1.0 Call to review Current State Process Map with M. Bowser, A. Common (KPMG), A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent)	1.0	
Jack Liacos	06/09/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee and M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
Katherine Hee	06/09/20	Attended System Inspections Ops PMO Distribution with D. Dunzweiler (PG&E) to discuss program execution status of Distribution and identify any risks and escalations encountered from the field operations teams	0.8	
Mike Santoro	06/09/20	0.7 May Deliverables Document revisions and provision of additional supporting documents	0.7	
Jack Liacos	06/09/20	Drafted daily email to PG&E providing Tuesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Jack Liacos	06/09/20	Reviewed MS Teams collection spreadsheet data that was collected 6.9 11:30 AM through 6.9 4:30 PM to organize Halo Add Reset data in PG&E tracking spreadsheet	0.5	
Jack Liacos	06/09/20	Draft of 06/09 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Tuesday morning	0.3	
Jack Liacos	06/09/20	Draft of 06/09 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Tuesday afternoon Teams data	0.2	
Dennis Cha	06/10/20	3.6 Continued, as of 6/10, analysis on 2020 System Inspection Distribution V6.1 data analysis, focusing on the data validation and final summary. 0.5 Attend 2020 Electric Reports meeting hosted by C. Kennedy PG&E to discuss data reporting on the generated inspection data. 0.5 Attended discussion session hosted by M. Hvistendahl PG&E on reporting for overdue compliance tags. 0.5 Reviewed new HFRA shapefile data per request from J. Birch (PG&E) . 1.0 Reviewed the Distribution V6.1 asset data based on comments from S. Kingsley (PG&E) .	6.1	
Dennis Cha	06/10/20	3.4 Meeting with J. Birch (PG&E) on 2020 System Inspection Distribution V6.1 data analysis, focusing on the asset list output.	3.4	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/10/20	1.0 Discussion with J. Birch, J. Thomas, T. Fabris, S. Cullings, S. Kingsley, H. Duncan (PG&E), K. Hee and J. Spence (KPMG) on Distribution asset risk methodology and work planning coordination. 1.0 PM Follow up discussion with J. Birch (PG&E) on Distribution asset risk methodology and work planning coordination. 0.5 PM Discussion with T. Lynch (PG&E) and J. Spence (KPMG) on contractor on off boarding tracking spreadsheet follow up.	2.5	
Matthew Bowser	06/10/20	1.0 Manager review, as of 6/10, of BFB Tier 2 Additional inspections work and resource plan; 0.5 Attended Review Analysis BFB Tier 2 inspections incremental scope hosted by M. Hvistendahl (PG&E) to review work and resource impacts of additional requested scope.	1.5	
Matthew Bowser	06/10/20	Meeting with A. Common and M. Santoro (KPMG) on AFAP Current State Assessment.	1.5	
Matthew Bowser	06/10/20	Attend Field iPad replacement coordination meeting with J. Birch and M. Hvistendahl (PG&E) to discuss early lifecycle replacement of compliance inspector iPads.	1.0	
Matthew Bowser	06/10/20	Attend 2020 Transmission Inspections Operational PMO Huddle call hosted by D. Dunnzweiler (PG&E) to discuss Operations team weekly progress, objectives, escalations and focus areas.	1.0	
Matthew Bowser	06/10/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/10 activities, priorities and work product status.	1.0	
Matthew Bowser	06/10/20	Attend AFAP Current State Interview with standards team to: The purpose of this meeting will be to: • Review the purpose and objective of the Asset Failure Analysis Team • Discuss results to date from AFAP current state assessment with Asset Type Owners • Discuss Work Methods & Standards team roles and responsibilities in Causal Analysis processes	1.0	
Matthew Bowser	06/10/20	Attend AFAP Substation - Batteries current state interview with B. Jallow (PG&E) to discuss involvement in current state causal analysis processes	1.0	
Matthew Bowser	06/10/20	Attend AFAP Call with A. Simhadri (PG&E) to discuss weekly focuses, progress and escalations.	0.5	
Katherine Hee	06/10/20	(0.5) Attended Field iPad Replacement / Procurement call with J. Birch (PG&E) to discuss potential options for replacement of iPads within field operations teams; (1.3) Follow-up with Digital Catalyst to access available iPad use data for users who have downloaded and use the ET and ED Inspect app; (2.0) Created draft of messaging to be sent to field operations teams regarding iPad swap and upgrade process including iPad back-up and qualifying individuals:	3.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Katherine Hee	06/10/20	(1.0) Attended 2021 ED Work Planning Coordination meeting with J. Birch (PG&E) to discuss work plan development for the 2021 P&I program; (2.6) Updated the recommendations document per review to structure suggestions according to the 'plan, do, check, act' PG&E framework;	3.6	
Adam Common	06/10/20	0.5 Meeting with A.Simhadri, D. Tilly (PG&E), W. Bak, M. Bowser and M. Santoro (KPMG) to recap how the KPMG team is going to present the information to the Standards team; 1.0 Met with M. Viduya, G. Kathuria, A. Simhadri D. Tilly (PG&E), W. Bak (Exponent), M. Bowser, S. Stoddard, M. Santoro (KPMG) and T. Rak (PG&E) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts for PG&E's Work Methods and Standards team to establish a current state causal analysis.; 1.0 Met with D. Tilly, B. Jallow (PG&E), W. Bak (Exponent), M. Bowser, S. Stoddard and M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts from PG&E's Asset Strategy Substation Batteries asset owner and to establish a current state causal analysis. 1.0 Met with M. Bowser and M. Santoro (KPMG) to discuss the current state assessment deck.;	3.5	
Jack Liacos	06/10/20	Developed an Excel spreadsheet containing a list of all users within MS teams, relevant identifying information, what MS Teams channel they are included in.	3.5	
Mike Santoro	06/10/20	3.2 Current State Assessment Document Development, including revisions to Enterprise interview summary, Asset Strategy interview summary, and Substation Dashboard	3.2	
Adam Common	06/10/20	2.0 Drafted information collected from the interview with M. Viduya, G. Kathuria and T. Rak (PG&E) for the Work Methods and Standards interview per A. Simhadri (PG&E) concurrently sent information collected to M. Santoro (KPMG); 1.0 Began drafting information collected from the interview with B. Jallow (PG&E) for the Substation Barriers current state causal analysis interview per A. Simhadri (PG&E)	3.0	
John Spence	06/10/20	3.0 Performed an exploratory review on the wire down data in order to identify an approach to find a pattern of tags with wire down events.	3.0	
John Spence	06/10/20	2.6 Updated, as of 6/10, the additional ~59k inspection scoping analysis and labor estimate per the review session with the team in order to identify the efficiency of performing the inspections based on the Platmaps of the base inspection plan.	2.6	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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John Spence	06/10/20	1.0 2021 ED Planning Coordination meeting with T. Fabrish, J. Thomas, S. Cullings, J. Birch, S. Kingsley, H. Duncan, J. Thalman, C. Kennedy (PG&E), D. Cha and K. Hee (KPMG).; 0.5 Remote onboarding data meeting with T. Lynch (PG&E) and D. Cha (KPMG) in order to review the onboarding data .; 0.5 Review session with M. Hvistendahl, T. Munson, M. Zahler, C. King-Felix, J. Dayton, N. Hughes, J. Birch, H. Duncan, J. Borders, D. Corpuz (PG&E), D. Cha and M. Bowser (KPMG) for the additional ~59k inspection scoping analysis and labor estimate.	2.0	
Jack Liacos	06/10/20	Perform data pull of MS Teams Construct Inspect comments from 6.10 1130AM to 6.10 430 PM concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	06/10/20	Perform data pull of MS Teams Construct Inspect comments from 6.9 430PM to 6.10 1130am concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	06/10/20	Reviewed MS Teams collection spreadsheet data that was collected 6.9 4:30PM through 6.10 11:30AM to organize Halo Add Reset data in PG&E tracking spreadsheet	1.3	
Jack Liacos	06/10/20	Reviewed MS Teams collection spreadsheet data that was collected 6.10 11:30AM through 6.10 4:30PM to organize Halo Add Reset data in PG&E tracking spreadsheet	1.3	
Mike Santoro	06/10/20	1.3 Prepared / conducted Current State Interview with Standards team, with M. Bowser, A. Common (KPMG), A. Simhadri, D. Tilly, T. Rak, G. Kathuria, M. Viduya (PG&E) and W. Bak (Exponent) concurrently consolidated meeting notes.	1.3	
Jack Liacos	06/10/20	Meeting with G. Smith, M. Santoro, A. Common, D. Cha, K. Hee, J. Spence, T. Ayyagari, J. Holloman, A. Barrett and J. Pszonowsky (KPMG) to update the KPMG team on collective progress and news items related to the PG&E account.	1.0	
Jack Liacos	06/10/20	Continued development of the Excel spreadsheet containing a list of all users within MS teams, relevant identifying information, what MS Teams channel they are included in. New developments included columns for number of comments to be used in conjunction with the current MS Teams tracking log.	1.0	
Mike Santoro	06/10/20	1.0 Meeting to plan Current State Assessment Document with M. Bowser and A. Common (KPMG)	1.0	
Mike Santoro	06/10/20	1.0 Prepared / conducted Current State Interview with Substation Batteries Asset Owner, with M. Bowser, A. Common (KPMG), W. Bak (Exponent), D. Tilly and B. Jallow (PG&E) concurrently consolidated meeting notes.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Scott Stoddard	06/10/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/10 activities, priorities and work product status.	1.0	
Scott Stoddard	06/10/20	1.0 AFAP Interviews to review the purpose and objective of the Asset Failure Analysis Team, discuss results to date from AFAP current state assessment with Asset Type Owners and discuss Work Methods & Standards team roles and responsibilities in Causal Analysis processes. Attendees: A. Simhandri, D. Tilly, R. Movafagh, M. Viduya, G. Kathuria, T. Rak, K. Inkabi (PG&E), W. Bak (Exponent), M. Santoro, A. Common and M. Bowser (KPMG)	1.0	
Jack Liacos	06/10/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Transmission SS Aerial.	0.8	
Jack Liacos	06/10/20	Drafted 06/10 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning Teams data	0.8	
Katherine Hee	06/10/20	(0.8) Attended System Inspections Ops PMO - Transmission/SS/Aerial huddle with D. Dunzweiler (PG&E) to discuss program execution status of Transmission, Substation and identify any risks and escalations from field operations teams;	0.8	
Mike Santoro	06/10/20	0.8 Call to discuss progress with M. Bowser, A. Common (KPMG), W. Bak (Exponent), and D. Tilly (PG&E)	0.8	
Jack Liacos	06/10/20	Drafted 6/10 email to PG&E providing Wednesday MS Teams comment summary information, the MS Teams comment tracking log and highlights from the day	0.5	
Mike Santoro	06/10/20	0.5 Current State Process Map finalization and circulation to AFAP team	0.5	
Mike Santoro	06/10/20	0.5 Reviewed, as of 6/10, Electric Work Standards and Methods Roles and Responsibilities and Organization chart in preparation for interview	0.5	
Mike Santoro	06/10/20	0.5 Development of Substation All Hands Call presentation deck	0.5	
Jack Liacos	06/10/20	Drafted 06/10 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday afternoon Teams data	0.2	
Dennis Cha	06/11/20	0.5 Discussion with J. Birch and B. Oberbauer (PG&E) on Distribution GIS asset dataset quality issues. . 1.0 Updated the tag risk assignment process slide based on comments from J. Birch (KPMG) . 2.0 Analyzed 2020 Distribution inspection V6.1 data loader files for data validity and quality. 2.0 Continued reviewing the Distribution V6.1 asset data based on comments from S. Kingsley PG&E	5.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	06/11/20	3.5 Meeting with J. Birch, S. Kingsley, M. Jhavar (PG&E) on 2020 Distribution inspection V6.1 data load update.	3.5	
Matthew Bowser	06/11/20	Continue to review / develop slides for AFAP current state assessment summary deck. Focus on detailed dashboards for current state assessment of Transmission, Distribution, and Substation causal analysis processes	2.5	
Matthew Bowser	06/11/20	Attend Substation Asset Strategy Staff Meeting with R. Bartley and M. Sayers (PG&E) to inform on AFAP team and process and collect feedback from Substation Asset Strategy team.	2.0	
Dennis Cha	06/11/20	1.0 Introductory meeting to ET reporting with S. Urizar, J. Maninang, D. Corpuz, N. Hughes and, P. Washington (PG&E) .	1.0	
Matthew Bowser	06/11/20	Attend Air Inspect Application Desktop version planning meeting with J. Birch and M. Molina (PG&E) to discuss early Scoping requirements of technology for 2021 programs.	1.0	
Matthew Bowser	06/11/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/11 activities, priorities and work product status.	1.0	
Matthew Bowser	06/11/20	Attend Introduction to ET Reporting - System Inspection hosted by J. Maninang(PG&E) to discuss roles and responsibilities as it relates to ET System Inspections 2020 operational work and resource management.	1.0	
Matthew Bowser	06/11/20	Attend AFAP meeting led by A. Simhadri (PG&E) to discuss weekly focuses, progress, and escalations / focus on current state assessment final presentation roles and flow.	1.0	
Katherine Hee	06/11/20	(0.8) Attended Substations with Distribution/Transmission Poles call led by S. Urizar (PG&E) to address newly identified poles within Substation fences to potentially be added to the 2020 work plan if not future years work plans and discuss method for identifying poles within Substation fences without SAP IDs; (0.5) Attended Continued: Desktop Inspection Application meeting led by J. Birch (PG&E) to discuss development next steps for desktop inspection platform to support the AIR team; (0.8) Finalized first draft of message to be socialized to field operations teams regarding how-to for iPad swap out; (2.2) Made revisions to structure and content of messaging to field to emphasize purpose of iPad swap and highlight requested actions from field operations teams;	4.3	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Adam Common	06/11/20	3.0 Drafted slides to be incorporated into the current state validation deck that included information from all of the interviews to date.; 0.8 Met with E. Scaief, D. Thayer, A. Simhadri D. Tilly, (PG&E) , W. Bak (Exponent) , M. Bowser, M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts from PG&E's Distribution Asset Strategy asset owner for Conductors and Wires Down Database to establish a current state causal analysis.	3.8	
John Spence	06/11/20	3.4 Developed the Alteryx workflow to perform the wire down analysis to identify a pattern in the FDA values assets involved in wire down events.	3.4	
Mike Santoro	06/11/20	3.3 Updates, as of 6/11, to Current State Assessment Document, including population of Asset Family Maturity Ratings By Framework Area slide, interviewees slide, revision of Distribution Asset Family Dashboard, and addition of Level 2 Process Flows.	3.3	
Katherine Hee	06/11/20	(3.2) Reviewed data provided by IT team to identify field compliance inspectors within M. Hvistendahl (PG&E) organization and respective iPad model-type to identify inspectors qualifying for iPad upgrade;	3.2	
Adam Common	06/11/20	0.5 Met with M. Bowser and M. Santoro (KPMG) to discuss the current state assessment deck.; 0.7 Presented the Asset Failure Analysis Program to Asset Strategy's Substation employees during the all hands call. Answered questions regarding the AFAP process.; 1.0 Meeting with A. Simhadri, D. Tilly (PG&E), W. Bak, M. Bowser and M. Santoro (KPMG) to discuss the future state process maps and recap meetings; 1.0 Drafted information collected from the interview with B. Jallow (PG&E) for the Substation Barriers current state causal analysis interview per A. Simhadri (PG&E) concurrently sent information collected to M. Santoro (KPMG)	3.2	
John Spence	06/11/20	1.0 Introduction meeting with J. Maninang, S. Urizar, N. Hughes, P. Washington, D. Corpuz, D. Dunzweiler (PG&E) and D. Cha (KPMG) to acquaint the team with James and present our workstreams.; 2.0 Performed a population density exploratory analysis in order to identify an approach to identify the population density for each asset location for tag risk scoring.	3.0	
John Spence	06/11/20	2.3 Continued, as of 6/10, to update the additional ~59k inspection scoping analysis by mapping the ~59k assets to the base inspection assets using spatial mapping to identify the average distance of the ~59k assets from the base inspection assets.;	2.3	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Mike Santoro	06/11/20	2.0 Additional revisions to Current State Assessment Document, including a working planning session with M. Bowser and A. Common (KPMG) . Incorporated suggested revisions by AFAP presented during the check-in call.	2.0	
Jack Liacos	06/11/20	Continued, as of 6/11, collection of deliverables for preparation of upcoming full May deliverable summary draft.	1.5	
Mike Santoro	06/11/20	1.5 Provided updates and comments to the Substation Battery and Work Methods Standards Team interview notes concurrently prepared associated PowerPoint takeaway summary slides.	1.5	
Jack Liacos	06/11/20	Perform data pull of MS Teams Construct Inspect comments from 6.11 11:30AM through 6.11 4:30 PM concurrently incorporating into collection spreadsheet	1.3	
Mike Santoro	06/11/20	1.3 Prepared / conducted Current State Interview with Distribution Conductors Asset Strategy team, with M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, D. Tilly, D. Thayer and E. Scaif (PG&E) concurrently consolidated meeting notes.	1.3	
Jack Liacos	06/11/20	Perform data pull of MS Teams Construct Inspect comments from 6.10 4:30 PM through 6.11 11:30 am concurrently incorporating into collection spreadsheet	1.0	
Jack Liacos	06/11/20	Development of the trend data collection Excel tab and associated chart for daily Halo Add and Reset SAP ID's that are requested through MS Teams channels.	1.0	
Mike Santoro	06/11/20	1.0 Call to review Current State Assessment Document, with A. Common, M. Bowser (KPMG), A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent)	1.0	
Scott Stoddard	06/11/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/11 activities, priorities and work product status.	1.0	
Scott Stoddard	06/11/20	1.0 Discussed amendment 2 with J. Birch (PG&E) and the status of PG&E processing concurrently provided a status update on the team and resource plan moving forward.	1.0	
Scott Stoddard	06/11/20	1.0 AFAP Interview Distribution Overhead meeting to inform on background and objectives of the Asset Failure Analysis Program ("AFAP"), sevel-Set on asset owners current state, future state framework and next steps and upcoming actions. Attendees: E. Scaief, K. Inkabi, A. Simhadri, J. Thomas (PG&E), W. Bak (Exponent), M. Santoro, A. Common and M. Bowser (KPMG)	1.0	
Scott Stoddard	06/11/20	Attend AFAP meeting led by A. Simhadri (PG&E) to discuss weekly focuses, progress, and escalations/focus on current state assessment final presentation roles and flow.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	06/11/20	Draft of email detailing Halo add and reset daily submission trending data within MS Teams from 5.26 to 6.9	0.8	
Katherine Hee	06/11/20	(0.7) Continued reviewing data provided by IT team to identify field compliance inspectors within M. Hvistendahl (PG&E) organization and respective iPad model-type to identify inspectors qualifying for iPad upgrade;	0.7	
Jack Liacos	06/11/20	Reviewed MS Teams collection spreadsheet data that was collected 6.10 4:30PM to 6.11 11:30AM and organize Halo Add Reset data in PG&E tracking spreadsheet	0.5	
Jack Liacos	06/11/20	Reviewed MS Teams collection spreadsheet data that was collected 6.11 11:30AM to 6.11 4:30PM and organize Halo Add Reset data in PG&E tracking spreadsheet	0.5	
Jack Liacos	06/11/20	Drafted daily email to PG&E providing Thursday MS Teams comment summary information, the MS Teams comment tracking log and highlights from the day	0.5	
Mike Santoro	06/11/20	Continued, as of 6/11, updates to Current State Assessment Document, including population of Asset Family Maturity Ratings By Framework Area slide, interviewees slide, revision of Distribution Asset Family Dashboard, and addition of Level 2 Process Flows.	0.5	
Mike Santoro	06/11/20	0.5 Attended Substation Asset Strategy All Hands call with A. Common, M. Bowser (KPMG), A. Simhadri, D. Tilly (PG&E), and W. Bak (Exponent), and 20 PG&E Substation Asset Strategy employees	0.5	
Jack Liacos	06/11/20	Drafted 06/11 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Thursday morning Teams data	0.2	
Jack Liacos	06/11/20	Drafted 06/11 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Thursday afternoon Teams data	0.2	
Dennis Cha	06/12/20	0.5 2020 SI reporting development team meeting with D. Dunzweiler, J. Leal (PG&E) , M. Bowser, and J. Spence (KPMG) . 0.5 Discussion with M. Bowser (KPMG) - engagement manager , K. Hee (KPMG) - PMO support , and J. Liacos (KPMG) - process support on 2021 inspections planning implementation roadmap. 2.0 Reviewed population density geotiff data and data conversion methodology per request from J. Birch (PG&E) . 1.5 Reviewed 2020 Distribution inspection V6.1 data loader files for data validity and quality per comments from J. Birch and M. Jhawar (PG&E)	4.5	
Dennis Cha	06/12/20	1.0 PM Review session with T. Lynch PG&E on contractor on off boarding dashboard and tracking spreadsheet follow up. 0.5 PM Reviewed wires down analysis from J. Spence (KPMG) .	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	06/12/20	Attend AFAP T-Line M&C current state interview with B. Brock (PG&E) to discuss field operations involvement in current state causal analysis processes	1.3	
Matthew Bowser	06/12/20	Attend 500kV Guy Tension compliance review hosted by T. Hughes (PG&E) to review the regulatory and procedural requirements regarding the collection of guy tension data at the request of J. Birch (PG&E)	1.0	
Matthew Bowser	06/12/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/12 activities, priorities and work product status.	1.0	
Matthew Bowser	06/12/20	2020 EO Support weekly coordination with R. Tucker, S.Stoddard, M. Santoro, D. Cha, K.Hee, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for (KPMG)'s Asset Management PMO support, analytics support and process support.	0.5	
Matthew Bowser	06/12/20	Attend coordination meeting for 2021 Inspections Planning Implementation Roadmap deliverable with K. Hee and D. Cha (KPMG).	0.5	
Matthew Bowser	06/12/20	Attend AFAP call led by A. Simhadri (PG&E) to discuss weekly focuses, progress and escalations.	0.5	
Katherine Hee	06/12/20	(1.3) Updated the field iPad replacement messaging to include details specific to iPad upgrade and support options; (2.8) Compared data provided by second IT source, T. Collins (PG&E), against first IT source to identify additional field operations team members to be included on the iPad upgrade list;	4.1	
John Spence	06/12/20	3.9 Continued, as of 6/11, to develop the Alteryx workflow to perform the wire down analysis to identify the criteria required to optimally filter the data to get the most accurate results.	3.9	
Adam Common	06/12/20	0.5 Meeting with B. Brock, A. Simhadri, D. Tilly, (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss how the Asset Failure Analysis Program AFAP team can collaborate and leverage efforts of PG&E's Transmission Line M C group. 1.0 Updated information collected from the interview with M. Viduya, G. Kathuria, and T. Rak (PG&E) per M. Santoro and sent to M. Bowser (KPMG) for review.; 2.0 AFAP meeting with A. Simhadri D. Tilly, (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss next steps for the AFAP team :	3.5	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Adam Common	06/12/20	0.5 Interviewed B. Andino (PG&E) to discuss any gaps or pain points experienced during his time as manager for Transmission Line Asset Strategy. Meeting attendees included B. Andino, A. Simhadri D. Tilly, (PG&E) , W. Bak (Exponent) , M. Bowser and M. Santoro (KPMG); 1.5 filled out timecard descriptions for the week of 06 08-06 12; 0.5 Updated information collected from the interview with B. Jallow (PG&E) per M. Santoro's (KPMG) comments and sent to M. Bowser (KPMG) for review.; 0.5 Updated information collected from the interview with B. Jallow (PG&E) per M. Bowser's (KPMG) comments and posted Microsoft teams; 0.5 Updated information collected from the interview with M. Viduya, G. Kathuria, and T. Rak (PG&E) per M. Bowser's (KPMG) comments and posted Microsoft teams	3.5	
Katherine Hee	06/12/20	(0.3) Comparison of iPad user data to M. Hvistendahl (PG&E) organization data source to reference supervisor listing; (2.8) Summarized / socialized Substations with Distribution / Transmission Poles meeting summary including summary of discussion items regarding poles within substation fences and accordingly next steps on inclusion in future work plans:	3.1	
Jack Liacos	06/12/20	Development of the May status update PowerPoint deck for the client.	3.0	
Mike Santoro	06/12/20	2.7 Updates to Current State Assessment document to reflect comments from AFAP team working session.	2.7	
John Spence	06/12/20	0.5 SI Reporting huddle meeting with D. Dunzweiler, S. Li, J. Leal (PG&E), D. Cha and M. Bowser (KPMG) to review the BFB dashboard progress.; 1.0 Remote onboarding data meeting with T. Lynch (PG&E) and D. Cha (KPMG) in order to review the onboarding dashboard and identify additional ways to visualize the data.; 1.1 Reviewed the results of the wire down analysis to identify a pattern of tags associated with wire down events by creating comparison charts.	2.6	
Mike Santoro	06/12/20	2.0 Meeting with M. Bowser, A. Common (KPMG), A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent) (AFAP team) to discuss key themes and actions items to be discussed during next week's current state validation meeting.	2.0	
Jack Liacos	06/12/20	Perform data pull of MS Teams Construct Inspect comments from 6.12 1130AM to 6.12 430 PM concurrently incorporating into collection spreadsheet	1.0	
Jack Liacos	06/12/20	Perform data pull of MS Teams Construct Inspect comments from 6.11 430PM to 6.12 1130 PM concurrently incorporating into collection spreadsheet	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Mike Santoro	06/12/20	1.0 Provided updates and comments to the Distribution Conductors interview notes concurrently prepared associated PowerPoint takeaway summary slide.	1.0	
Scott Stoddard	06/12/20	1.0 Touch point call with M. Bowser (KPMG) to discuss the teams 6/12 activities, priorities and work product status.	1.0	
Katherine Hee	06/12/20	(0.8) Attended 500kV Guy Tension Compliance Review led by T. Hughes (PG&E) to review the regulatory and procedural requirements regarding the collection of guy tension data for Inspect checklist form structuring;	0.8	
Mike Santoro	06/12/20	0.8 Prepared weekly summary of accomplishments and upcoming activities and circulated to AFAP team concurrently prepared summary of weekly deliverables for team status meeting.	0.8	
Jack Liacos	06/12/20	Drafted 6/12 initial email to PG&E providing Friday MS Teams comment summary information, the MS Teams comment tracking log and highlights from the day	0.5	
Jack Liacos	06/12/20	Meeting with M. Bowser, K. Hee and D. Cha (KPMG) to begin planning, assign tasks, and work on the 2021 Inspections Planning Implementation Roadmap June deliverable	0.5	
Jack Liacos	06/12/20	Reviewed MS Teams collection spreadsheet data that was collected 6.12 1130AM to 6.12 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet	0.5	
Jack Liacos	06/12/20	Reviewed MS Teams collection spreadsheet data that was collected 6.11 430PM to 6.12 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet	0.5	
Mike Santoro	06/12/20	0.5 Conducted current state assessment interview with former Transmission Asset Strategy Manager. Participants included M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, and B. Andino (PG&E)	0.5	
Mike Santoro	06/12/20	0.5 Conducted current state assessment interview with Transmission M C Director. Participants included M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri and B. Brock (PG&E)	0.5	
Jack Liacos	06/12/20	Draft of 06/12 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday afternoon Teams data	0.2	
Jack Liacos	06/12/20	Draft of 06/12 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday morning Teams data	0.2	
Reid Tucker	06/12/20	Partner review, as of 6/12, of deliverables, status and engagement risks	0.3	
Reid Tucker	06/12/20	Partner review, as of 6/12, of asset failure deliverables and reporting	0.3	
Katherine Hee	06/15/20	(3.2) Continued updates to recommendations summary based on recommendations provided by program workstreams and stakeholders;	3.2	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Mike Santoro	06/15/20	3.2 Updates to Current State Assessment document, including final formatting and content changes discussed during the Huddle Call/ Circulated to KPMG team for comments and revisions	3.2	
Matthew Bowser	06/15/20	Continue development and revisions of AFAP Current State Assessment draft deck developed by A. Common and M. Santoro (KPMG) as requested by A. Simhadri (PG&E) in preparation for workshop on Wednesday.	3.0	
John Spence	06/15/20	2.5 Created and updated the code to convert the population density source data into a usable format for a population density analysis.	2.5	
John Spence	06/15/20	2.5 Updated the ED analysis memo based on the ED V6.1 workflow by transcribing the updated workflow procedure.	2.5	
Katherine Hee	06/15/20	(1.2) Created huddle board to track 2020 inspections remaining action items and begin outlining transition plan for 2021 inspections planning; (1.3) Continued updates to recommendations summary per feedback provided by key program workstreams;	2.5	
Katherine Hee	06/15/20	(1.0) Attended Planning PMO Meeting led by J. Birch (PG&E) to align on next steps for program phase workstreams during transition to 2021 inspections and maintenance planning; (1.4) Attended Review Discrepancies of Data Collection Requirements of ETPM led by J. Birch (PG&E) to review the Transmission climbing form and guidance reflected in the ETPM;	2.4	
Adam Common	06/15/20	(2.0) Reviewed and updated Current State Validation deck/re-formatted slide to have consistency throughout deck(font, color, sizing, spell check)	2.0	
Dennis Cha	06/15/20	2.0 Continued, as of 6/15, reviewing 2020 System Inspections Distribution BFB V6.2, focusing on incorporating area dictionary change.;	2.0	
Jack Liacos	06/15/20	Perform data pull of MS Teams Construct Inspect comments from 6.12 4:30 PM through 6.15 11:30 am concurrently incorporating into collection spreadsheet	2.0	
John Spence	06/15/20	2.0 Summarized / visualized the results, process, exceptions of the wire down process for an internal review.	2.0	
Adam Common	06/15/20	(1.5) Drafted information collected from the interview with B. Andino (PG&E) on Asset Strategy Transmission Director interview per A. Simhadri (PG&E)	1.5	
Adam Common	06/15/20	(1.5) Drafted information collected from the interview with B. Brock (PG&E) on Asset Strategy's substation circuit breakers interview per A. Simhadri (PG&E)	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Jack Liacos	06/15/20	Perform data pull of MS Teams Construct Inspect comments from 6.15 11:30AM to 6.15 4:30 PM concurrently incorporating into collection spreadsheet	1.5	
Matthew Bowser	06/15/20	Attend Review Discrepancies of Data Collection Requirements of ETPM meeting led by J. Birch (PG&E) to support governance updates and gather information on update process for future documentation.	1.5	
Matthew Bowser	06/15/20	Review KPMG May Deliverables work plan and update based on June Progress to date for review with J. Birch (PG&E).	1.5	
Dennis Cha	06/15/20	0.7 PMO meeting with J. Birch (PG&E), M. Bowser, K. Hee, J. Spence and J. Liacos (KPMG).; 0.5 Touch base call with J. Spence (KPMG) on data and analytics task.;	1.2	
Jack Liacos	06/15/20	Continued, as of 6/15, aggregation of May deliverables stored within the share drive in preparation for upcoming May deliverable summary outline and draft	1.2	
Dennis Cha	06/15/20	1.0 Discussion with J. Birch, S. Kingsley, and B. Oberbauer (PG&E) on MWC and District geography designation and data sources.;	1.0	
Dennis Cha	06/15/20	1.0 Discussion with J. Birch (PG&E) on maintenance plan and order mass extract.;	1.0	
John Spence	06/15/20	1.0 PMO meeting with J. Birch (PG&E), M. Bowser, K. Hee, J. Liacos and D. Cha (KPMG) to review the workstreams of the team and prioritize the work for the week.	1.0	
Matthew Bowser	06/15/20	PMO Huddle Meeting led by J. Birch (PG&E) to discuss transition plan for EO Maintenance support engagement, including weekly focus items, actions, and next steps. Attendees J. Liacos, K. Hee, D. Cha, J. Spence and S. Stoddard (KPMG).	1.0	
Matthew Bowser	06/15/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/15 activities, priorities, work product status.	1.0	
Mike Santoro	06/15/20	1.0 Updates to Transmission, Distribution and Substation Data Flow Maps for incorporation into final Current State Assessment Document	1.0	
Scott Stoddard	06/15/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/15 activities priorities work product status.	1.0	
Scott Stoddard	06/15/20	(1.0) Director review of an AFAP presentation for J. Simon, L. Jordan (PG&E) meeting scheduled for 6.17.20.	1.0	
Scott Stoddard	06/15/20	Attend PMO Meeting led by J. Birch (PG&E) to discuss transition plan for EO Maintenance support engagement, including weekly focus items, actions, and next steps. Attendees J. Liacos, K. Hee, D. Cha, J. Spence and S. Stoddard (KPMG).	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Adam Common	06/15/20	(0.8) Incorporated comments from M. Santoro and M. Bowser (PG&E) to B. Brock (PG&E) Interview	0.8	
Dennis Cha	06/15/20	0.8 Discussion with S. Kingsley (PG&E) on PG&E territory area dictionary update.;	0.8	
Jack Liacos	06/15/20	Reviewed MS Teams collection spreadsheet data that was collected 6.12 4:30PM through 6.15 11:30AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.8	
Jack Liacos	06/15/20	Meeting with J. Birch, S. Urizar, O. Tseng, R. Briggs, P. Washington, D. Dunzweiler, H. Duncan, M. Molina (PG&E), K. Hee and M. Bowser (KPMG) regarding core team focus on planning for the week aligning transitioning etc. for PMO Planning Tactics Systems Inspections.	0.8	
Adam Common	06/15/20	(0.7) Incorporated comments from M. Santoro and M. Bowser (PG&E) relating to B. Andio (PG&E) Interview	0.7	
Jack Liacos	06/15/20	Reviewed MS Teams collection spreadsheet data that was collected 6.15 11:30 AM through 6.15 4:30 PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.7	
Adam Common	06/15/20	(0.5) Check-in meeting for the AFAP Team with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), M. Bowser, M. Santoro, (KPMG) to discuss draft meeting Current State Validation deck for our leadership meeting on Wednesday 06/17/2020.	0.5	
Jack Liacos	06/15/20	Draft email to PG&E team providing Tuesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day on 06/15/20.	0.5	
Matthew Bowser	06/15/20	Attend SI Reporting call led by D. Dunzweiler and J. Leal (PG&E) to discuss automation of reporting infrastructure and dashboard development.	0.5	
Matthew Bowser	06/15/20	Attend meeting with A. Simhadri, D. Tilly (PG&E) and W. Bak (Exponent) with M. Santoro and A. Common (KPMG) to discuss weekly focus areas, progress and blockers.	0.5	
Mike Santoro	06/15/20	0.5 Call to discuss Current State Assessment document with M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri and D. Tilly (PG&E)	0.5	
Mike Santoro	06/15/20	0.5 Updates to Work Plan Huddle Board to reflect this week's planned activities	0.5	
Jack Liacos	06/15/20	Draft 6/15 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday afternoon Teams data	0.3	
Jack Liacos	06/15/20	Draft 6/15 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday morning Teams data	0.2	
John Spence	06/16/20	3.4 Developed a workflow to extract the population density data from the worldpop data source for pole risk scoring.	3.4	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/16/20	3.20 Continued from 06/15/20, reviewing 2020 System Inspections Distribution BFB V6.2, focusing on incorporating area dictionary change per comments from J. Birch and S. Kingsley (PG&E).;	3.2	
Katherine Hee	06/16/20	(3.2) Continued making updates to recommendations summary to reflect recommendations made by 2020 inspections program workstream;	3.2	
John Spence	06/16/20	3.1 Developed a workflow to use the population density data to score each asset in the ED V6.2 work plan.	3.1	
John Spence	06/16/20	3.0 Developed the 3-year non-hftd inspection cycle slide to show the quantity shifts from a 5-year to a 3-year cycle.	3.0	
Katherine Hee	06/16/20	(3.0) Made updates to recommendations summary per internal working session;	3.0	
Matthew Bowser	06/16/20	Continue development and revisions of AFAP Current State Assessment draft deck developed by A. Common and M. Santoro (KPMG) as requested by A. Simhadri (PG&E) in preparation for workshop on Wednesday.	2.5	
Adam Common	06/16/20	(2.0) Drafted information collected from meeting with J. Birch (PG&E) to document the technology being used by (PG&E) that is improving data quality.	2.0	
Adam Common	06/16/20	(2.0) Updated the Asset Failure Analysis Program's (AFAP) Microsoft Teams site to included all interviews completed as of 6/16	2.0	
Jack Liacos	06/16/20	Updated the MS Teams comment tracking log including review and update of Open comments, adding additional tracking columns for Halo Add and Reset request without SAP ID's and repopulating this information for previous comments, and drafting a new daily email to represent the updated changes in communication while also providing a more in depth background to new members of the email chain.	2.0	
Adam Common	06/16/20	(1.5) Meeting with M. Bowser and M. Santoro (PG&E) to run through current state validation deck.	1.5	
Jack Liacos	06/16/20	Perform data pull of MS Teams Construct Inspect comments from 6.15 430PM to 6.16 1130am concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	06/16/20	Updated draft of the May deliverable status update based on new deliverables posted to the shared drive this week and the newest May status update.	1.5	
Scott Stoddard	06/16/20	1.5 AFAP Current State Deck 6/16 meeting with M. Bowser, M. Santoro and A. Common (KPMG)	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	06/16/20	Manager review of contract deliverable 2020-2021 Transition plan for Planning PMO support drafted by K. Hee (KPMG) for review with J. Birch by end of month.	1.3	
Jack Liacos	06/16/20	Perform data pull of MS Teams Construct Inspect comments from 6.16 1130AM to 6.16 430 PM concurrently incorporating into collection spreadsheet	1.2	
Adam Common	06/16/20	(1.0) Meeting with A. Simhadri, D. Tilly (PG&E) W. Bak (Exponent), M. Bowser, M. Santoro, A. Common (KPMG) to discuss the and run through the current state validation deck	1.0	
Adam Common	06/16/20	(1.0) Updated the Asset Failure Analysis Program's (AFAP) Microsoft Teams site to included PG&E employee's that we've interviewed as of 6/16	1.0	
Dennis Cha	06/16/20	1.0 Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2.;	1.0	
Dennis Cha	06/16/20	1.0 Review inspections record and cycle overview for on Non-HFTD asset inspections.;	1.0	
Jack Liacos	06/16/20	Updated the May monthly status update per manager review and feedback.	1.0	
John Spence	06/16/20	1.0 Continued, as of 6/16, to develop the 3-year non-hftd inspection cycle slide to include the risks and escalations of shifting the inspections cycle.	1.0	
John Spence	06/16/20	1.0 Updated the wire down workflow per the review to broaden the filters and identifiers for identifying a pattern in wire faults.	1.0	
Matthew Bowser	06/16/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/16 activities, priorities, work product status.	1.0	
Matthew Bowser	06/16/20	Meeting with J. Birch, A. Simhadri, D. Tilly, and B. Woerner (PG&E) to discuss development of inspections and maintenance cycles incorporating field condition of asset data as well as asset failure information	1.0	
Matthew Bowser	06/16/20	Attend meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), M. Santoro and A. Common (KPMG) to page turn current state assessment deck.	1.0	
Mike Santoro	06/16/20	1.0 Final revisions to Current State Assessment document	1.0	
Mike Santoro	06/16/20	1.0 Meeting with AFAP team to discuss and plan for tomorrow's Current State Validation meeting. Participants included M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri and D. Tilly (PG&E)	1.0	
Scott Stoddard	06/16/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/16 activities priorities work product status.	1.0	
Scott Stoddard	06/16/20	(1.0) AFAP current state review as of 6/16 with M. Santoro, M. Bowser and A. Common (KPMG) and Arvind (PG&E)	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/16/20	0.8 Discussion with J. Birch, A. Simhadri, B. Woerner (PG&E) and M. Bowser (KPMG) on enhanced inspections data and maintenance cycles.;	0.8	
Jack Liacos	06/16/20	Reviewed MS Teams collection spreadsheet data that was collected 6.15 4:30 PM through 6.16 11:30 AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.8	
Jack Liacos	06/16/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee and M. Bowser (KPMG) with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
Katherine Hee	06/16/20	(0.8) Attended System Inspections Ops PMO Distribution meeting led by D. Dunzweiler (PG&E) to discuss program execution status of Distribution and identify any risks and escalations encountered from the field operations teams;	0.8	
Katherine Hee	06/16/20	(0.8)Transmission Focus List call with D. Dunzweiler (PG&E) to discuss focus list topics provided by J. Burrows (PG&E)and identify action item owners;	0.8	
Mike Santoro	06/16/20	0.8 Conducted interview with Distribution Poles Asset Type and compiled meeting notes. Participants included M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, D. Tilly and J. Birch (PG&E)	0.8	
Jack Liacos	06/16/20	Reviewed MS Teams collection spreadsheet data that was collected 6.16 11:30 AM through 6.16 4:30 PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.7	
Adam Common	06/16/20	(0.5) Interviewed J. Birch (PG&E) to discuss his efforts with distribution wood pole and how his team has been correcting the issue using LIDAR technology to update PG&E's mapping records. Meeting attendees included M. Bowser, M. Santoro, A. Common (KPMG) and W. Bak (Exponent)	0.5	
Adam Common	06/16/20	(0.5) Updated additional slides added to the current state validation deck and removed any added color block from the side of slide.	0.5	
Dennis Cha	06/16/20	0.5 Discussion with J. Spence (KPMG) on risk-based inspections overview.;	0.5	
Dennis Cha	06/16/20	0.5 Discussion with J. Spence (KPMG) on wires down data review.;	0.5	
Dennis Cha	06/16/20	0.5 Discussion with M. Bowser and J. Spence (KPMG) on risk-based inspections overview.;	0.5	
Dennis Cha	06/16/20	0.5 Discussion with J. Birch, D. Thayer (PG&E) and M. Bowser (KPMG) on Tier 1 asset inspections.;	0.5	
Dennis Cha	06/16/20	0.5 Discussion with J. Birch, S. Kingsley and B. Oberbauer (PG&E) on PG&E geography data validation.;	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/16/20	0.5 Discussion with J. Birch and S. Kinglsey (PG&E) on current BFB work plan.;	0.5	
Jack Liacos	06/16/20	Draft email to PG&E team providing Tuesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day on 06/16/20.	0.5	
Jack Liacos	06/16/20	Preparation of material for upcoming SI Reporting support working session	0.5	
John Spence	06/16/20	0.5 Meeting with J. Leyba, D. Dunzweiler (PG&E) and M. Bowser (KPMG) to review the additional 59k inspections ask from M. Hvistdahl (PG&E)	0.5	
John Spence	06/16/20	0.5 Meeting with D. Cha (KPMG) to review the progress of the wire down analysis to understand the next steps of the analysis.	0.5	
John Spence	06/16/20	0.5 Meeting with D. Cha (KPMG) to identify an approach to create a slide to show a 3-year non-hftd inspection cycle.	0.5	
John Spence	06/16/20	0.5 Continued, as of 6/16, developing a workflow to extract the population density data from the worldpop data source for pole risk scoring.	0.5	
Matthew Bowser	06/16/20	Attend BFB Tier 2 incremental work plan review meeting for potential addition of 59k assets to 2020 BFB work plan. Meeting led by M. Hvistendahl (PG&E).	0.5	
Matthew Bowser	06/16/20	Attend Follow-Up from M. Esguerra (PG&E) meeting working session led by J. Birch (PG&E) to discuss risk ranking methodology for tier 1 assets	0.5	
Mike Santoro	06/16/20	0.5 Planning call to discuss final revisions logistics for Current State Validation meeting with M. Bowser and A. Common (KPMG)	0.5	
Jack Liacos	06/16/20	Draft 6/16 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Tuesday afternoon Teams data	0.3	
Katherine Hee	06/16/20	(0.3) Finalized updates to Planning PMO huddle board to track 2020 inspections close out and 2021 inspections planning and socialized to J. Birch (PG&E);	0.3	
Jack Liacos	06/16/20	Draft 6/16 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Tuesday morning Teams data	0.2	
Dennis Cha	06/17/20	3.4 Reviewed System Inspections Distribution BFB inspection cycle updates based on the new HFRA area definition per request from J. Birch (PG&E).;	3.4	
Adam Common	06/17/20	(3.0) Drafted information collected from the current state validation meeting with asset family owners.	3.0	
John Spence	06/17/20	3.0 Continued to develop the 3-year non-hftd inspection cycle slide per the review session in order to improve the content and narrative of the slide.	3.0	
Jack Liacos	06/17/20	Complete updates to the May deliverable summary outline based on manager review, and compilation of May deliverable summary PDF including all deliverable support	2.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Katherine Hee	06/17/20	(2.5) Follow-up with PG&E IT to align on iPad upgrade logistics;	2.5	
Mike Santoro	06/17/20	2.5 Current State Validation Meeting preparation, participation and note consolidation. Participants included M. Bowser, A. Common (KPMG), W. Bak (Exponent), A. Simhadri, D. Tilly, M. Sakamoto, M. Esguerra, J. Thomas, J. Borders, M. Ly, R. Bartley, M. Sayers and W. Tu (PG&E).	2.5	
Adam Common	06/17/20	(2.0) Met with M. Esguerra, M. Ly, J. Borders, M. Sakamoto, J. Thomas, R. Bartley, M. Sayers, A. Simhadri, D. Tilly, W. Tu (PG&E) W. Bak (Exponent), M. Bowser, S. Stoddard and M. Santoro (KPMG) to review the current state causal analysis practices across Transmission, Distribution, and Substation asset families concurrently discussed next steps for the asset failure analysis team.	2.0	
Adam Common	06/17/20	(2.0) Continued, from earlier on 6/17 drafting meeting summary slide from the current state validation meeting with asset family owners.	2.0	
John Spence	06/17/20	2.0 Updated the population density work flow to increase the resolution of the population density data for more accurate pole scoring.	2.0	
Matthew Bowser	06/17/20	Attend AFAP Current State Assessment review meeting with M. Esguerra (PG&E) and A. Simhadri (PG&E) and Asset Strategy leadership to discuss current state assessment results and brainstorm next steps for continued future state development.	2.0	
Scott Stoddard	06/17/20	2.0 Meeting with Y. Kumari (PG&E) to discuss support of her initiative. M. Bowser and S. Al-Jumaily (KPMG) also attended.	2.0	
Dennis Cha	06/17/20	1.5 Continued from 06/16/20, reviewing 2020 System Inspections Distribution BFB V6.2, focusing on incorporating area dictionary change per comments from J. Birch and S. Kingsley (PG&E).;	1.5	
Jack Liacos	06/17/20	Reviewed MS Teams collection spreadsheet data that was collected 6.16 430PM to 6.17 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	1.5	
Katherine Hee	06/17/20	(1.3) Updated PG&E inspector iPad upgrade list to reflect working version of inspectors for supervisors to confirm;	1.3	
Jack Liacos	06/17/20	Perform data pull of MS Teams Construct Inspect comments from 6.16 430PM to 6.17 1130am concurrently incorporating into collection spreadsheet	1.2	
Adam Common	06/17/20	(1.0) Updated Microsoft Teams site for Asset Failure Analysis file structure to include all asset directors and managers.	1.0	
Dennis Cha	06/17/20	1.0 Attended the Compliance Plan Q2 2020 update coordination call hosted by C. Park (PG&E).;	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/17/20	1.0 Discussion with D. Dunzweiler, J. Shah, S. Kingsley, M. Jhawar, J. Birch and C. Nguyen (PG&E) on ED attainment report validation review.;	1.0	
Jack Liacos	06/17/20	Reviewed MS Teams collection spreadsheet data that was collected 6.17 1130AM to 6.17 430PM / organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	1.0	
Jack Liacos	06/17/20	Perform data pull of MS Teams Construct Inspect comments from 6.17 1130AM to 6.17 430 PM concurrently incorporating into collection spreadsheet	1.0	
Jack Liacos	06/17/20	Meeting with K. Hee and J. Spence (KPMG) to review the current SI Reporting support data collection, organization, and communication and discuss ideas for future improvement and implementation.	1.0	
John Spence	06/17/20	1.0 Created an inspector productivity list per the latest inspection data to measure the inspections each inspector is able to perform.	1.0	
John Spence	06/17/20	1.0 Meeting with J. Liacos and K. Hee (KPMG) in order to identify ways to improve the efficiency of the halo workstream.	1.0	
John Spence	06/17/20	1.0 Finalized the 3-year non-hftd inspection cycle slide by cleaning up the formatting and content to deliver to PG&E.	1.0	
Katherine Hee	06/17/20	(1.0) Field iPad Replacement Logistics call with J. Birch (PG&E) to align on logistics for providing iPad upgrades to field personnel;	1.0	
Matthew Bowser	06/17/20	Attend Transmission Patrols and Inspections call led by D. Dunzweiler (PG&E) to discuss operations progress, next steps, and escalations.	1.0	
Matthew Bowser	06/17/20	Attend CPUC Q2 Compliance Update Kickoff hosted by C. Park (PG&E) to discuss roles and responsibilities for Q2 update to Compliance Plan data tables.	1.0	
Matthew Bowser	06/17/20	Attend Field iPad Logistics meeting with J. Birch (PG&E) and K. Hee (KPMG) for review of roles and responsibilities and business-unit approval of iPad replacement plan.	1.0	
Matthew Bowser	06/17/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/17 activities, priorities, work product status.	1.0	
Matthew Bowser	06/17/20	Discuss KPMG support for QC program data analytics needs and support scope / work plan with Y. Kumari (PG&E), S. Al-Jumaily and S. Stoddard (KPMG).	1.0	
Scott Stoddard	06/17/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/17 activities priorities work product status.	1.0	
Scott Stoddard	06/17/20	1.0 AFAP resource planning discussion with M. Bowser and M. Santoro (KPMG)	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Jack Liacos	06/17/20	Meeting with J. Birch, other client employees (PG&E), K. Hee M. Bowser KPMG with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
Katherine Hee	06/17/20	(0.8) Attended System Inspections Ops PMO Transmission & Substation led by D. Dunzweiler (PG&E) to discuss program execution status of Distribution and identify any risks and escalations encountered from the field operations teams;	0.8	
Katherine Hee	06/17/20	(0.8) Continued updating recommendations summary based on recommendations provided by key program workstreams;	0.8	
Dennis Cha	06/17/20	0.7 Discussion with S. Kingsley (PG&E) on the updated PG&E territory area dictionary update.;	0.7	
Dennis Cha	06/17/20	0.5 Discussion with J. Spence (KPMG) on population density analysis.;	0.5	
Dennis Cha	06/17/20	0.5 Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 updates.;	0.5	
Jack Liacos	06/17/20	Draft email to PG&E team providing Tuesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day on 06/17/20.	0.5	
John Spence	06/17/20	0.5 Meeting with J. Birch, D. Thayer (PG&E) and M. Bowser (KPMG) in order to review the 3-year non-hftd inspection cycle slide and improve the content.	0.5	
Katherine Hee	06/17/20	(0.5) Attended System Inspections - Digital Catalyst - Late Action Items call led by C. Carrig (PG&E) to align on strategy for addressing All Hands field call action items;	0.5	
Katherine Hee	06/17/20	(0.5) Attended Challenge Session - SI Reporting Support call led by J. Liacos (KPMG) to review feedback regarding MS Teams data gathering and information socialization;	0.5	
Katherine Hee	06/17/20	(0.5) Follow-up with M. Bowser (KPMG) to align on approach for Field iPad upgrade;	0.5	
Matthew Bowser	06/17/20	Attend meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), M. Santoro and A. Common (KPMG) to discuss weekly focus areas, progress and blockers.	0.5	
Mike Santoro	06/17/20	0.5 Review and updated Distribution Conductors meeting notes and summary slide	0.5	
Mike Santoro	06/17/20	0.5 AFAP planning call with S. Stoddard and M. Bowser (KPMG) to discuss Future State Assessment	0.5	
Samara Al-Jumaily	06/17/20	Introductory call with M. Bowser, S. Stoddard (KPMG) and Y. Kumari (PG&E) to discuss potential Q3 support required.	0.5	
Dennis Cha	06/17/20	0.30 Discussion with J. Spence (KPMG) on non-HFTD 3 year cycle.;	0.3	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Jack Liacos	06/17/20	Draft 6/17 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday afternoon Teams data	0.3	
John Spence	06/17/20	0.3 Review session with D. Cha (KPMG) in order to identify areas of improvement needed on the 3-year non-hftd inspection cycle slide.	0.3	
Katherine Hee	06/17/20	(0.3) Follow-up with J. Birch (PG&E) regarding iPad upgrade list identifying qualifying inspectors for supervisor confirmation;	0.3	
Jack Liacos	06/17/20	Draft 6/17 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning Teams data	0.2	
Jack Liacos	06/17/20	Dissemination of the SI Reporting support working session information collected.	0.2	
Dennis Cha	06/18/20	3.6 Continued from 06/17/20, reviewing 2020 System Inspections Distribution BFB V6.2, focusing on MWC, District, Division combinations.;	3.6	
John Spence	06/18/20	3.6 Reviewed / updated sources and examples for the reporting deck and the data flow process slide.	3.6	
Dennis Cha	06/18/20	3.5 Continued reviewing 2020 System Inspections Distribution BFB V6.2, focusing on incorporating new HFRA.;	3.5	
Katherine Hee	06/18/20	(3.0) Finalized and socialized messaging to each field supervisor to confirm division lists for qualifying iPad upgrades;	3.0	
Katherine Hee	06/18/20	(2.4) Drafted summary message for senior leadership summarizing status of Inspector iPad Upgrade efforts;	2.4	
Adam Common	06/18/20	(2.0) Drafted next steps for the asset failure analysis team / steps included 6 additional initiatives that were discussed with PG&E's Asset Strategy's Leadership.	2.0	
Jack Liacos	06/18/20	Complete updates to the May deliverable summary based on manager feedback from 6.18	2.0	
John Spence	06/18/20	1.9 Developed a heatmap to display the population density data to assist in analyzing the accuracy of the data to validate its use for pole risk scoring.	1.9	
Adam Common	06/18/20	(1.5) Drafted email to J. Thalman (PG&E) that summarized meeting and sent to M. Bowser for review.	1.5	
Jack Liacos	06/18/20	Perform data pull of MS Teams Construct Inspect comments from 6.18 1130AM to 6.18 430 PM concurrently incorporating into collection spreadsheet	1.3	
Dennis Cha	06/18/20	1.20 Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 updates.;	1.2	
Jack Liacos	06/18/20	Perform data pull of MS Teams Construct Inspect comments from 6.17 430PM to 6.18 1130am concurrently incorporating into collection spreadsheet	1.2	

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Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
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Matthew Bowser	06/18/20	Meeting with J. Birch (PG&E) to discuss planning logistics for 2021 work plan and conversion of legacy programs to enhanced processes.	1.2	
Adam Common	06/18/20	(1.0) Meeting with the asset failure analysis team to discuss next steps and recap from the meeting with asset family owners. Meeting attendees included D. Tilly, A. Simhadri (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG)	1.0	
Adam Common	06/18/20	(1.0) Drafted status update slide for A. Simhadri(PG&E) to document the program's accomplishments for the week.	1.0	
Adam Common	06/18/20	(1.0) Met with J. Thalman(PG&E) to discuss distributions Dx risk Model. Meeting attendees included A. Simhadri (PG&E) M. Bowser, A.Common (KPMG) and W. Bak (Exponent)	1.0	
Adam Common	06/18/20	(1.0) Meeting with the Asset Failure Analysis Program (AFAP) to discuss the next steps. Meeting attendees included D.Tilly, A. Simhadri (PG&E), W. Bak (Exponent) and M. Bowser (KPMG)	1.0	
Dennis Cha	06/18/20	1.0 Reviewed the population density data pre-processing and initial analysis results from J. Spence (KPMG).;	1.0	
Jack Liacos	06/18/20	Reviewed MS Teams collection spreadsheet data that was collected 6.18 1130AM to 6.18 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	1.0	
Jack Liacos	06/18/20	Data collection from inspector supervisors regarding inspector iPad information in order to submit the proper order on 6.19 for inspector iPad upgrades.	1.0	
John Spence	06/18/20	1.0 Created a high-level outline of the slides in the data flow and reporting deck to develop an approach to building the deck.	1.0	
Katherine Hee	06/18/20	(1.0) Continued drafting recommendations summary to socialize recommendations provided by program workstreams;	1.0	
Matthew Bowser	06/18/20	Meeting with J. Birch (PG&E), K. Hee and J. Liacos (KPMG) to discuss distribution compliance inspector iPad replacement 6/17 actions to identify, contact and confirm replacement eligibility.	1.0	
Matthew Bowser	06/18/20	Attend iPad upgrade process check-ins hosted by K. Hee (KPMG) with J. Birch (PG&E) and System Inspections managers to report out on upgrade list and next steps.	1.0	
Matthew Bowser	06/18/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/18 activities, priorities and work product status.	1.0	
Matthew Bowser	06/18/20	Attend SI Reporting Introduction and Overview with J. Maninang (PG&E), D. Cha and J. Spence (KPMG) to discuss work to date, and future roles and responsibilities for Transmission work and resource planning for System Inspections.	1.0	

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Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Matthew Bowser	06/18/20	Meeting with A. Common (KPMG) to discuss work plan for future state development of AFAP process.	1.0	
Matthew Bowser	06/18/20	Attend meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent) and A. Common (KPMG) to discuss future state development priorities and immediate actions	1.0	
Scott Stoddard	06/18/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/18 activities priorities work product status.	1.0	
Scott Stoddard	06/18/20	(1.0) - AFAP Check-in with Arvind (PG&E) and M. Santoro, M. Bowser and A. Common (KPMG)	1.0	
Dennis Cha	06/18/20	0.8 Discussion with D. Dunzweiler, J. Leal, J. Maninang (PG&E) and J. Spence (KPMG) on SI reporting introduction and review.;	0.8	
John Spence	06/18/20	0.8 SI reporting meeting with J. Leal-Alcantar, D. Dunzweiler, J. Maninang, S. Urizar (PG&E) and D. Cha (KPMG) to introduce the status of SI reporting to a new team member.	0.8	
Dennis Cha	06/18/20	0.5 Discussion with J. Spence (KPMG) on review of QGIS software for the population density analysis.;	0.5	
Dennis Cha	06/18/20	0.5 Discussion with M. Bowser and J. Spence (KPMG) on inspections/corrective summary report coordination.;	0.5	
Jack Liacos	06/18/20	Reviewed MS Teams collection spreadsheet data that was collected 6.17 430PM to 6.18 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.5	
Jack Liacos	06/18/20	Draft 6/18 email to PG&E providing Thursday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Jack Liacos	06/18/20	Meeting with J. Birch (PG&E), M. Bowser and K. Hee (KPMG) to review upcoming PMO work and assign responsibility to tasks to close out the week.	0.5	
Jack Liacos	06/18/20	Call with J. Birch (PG&E), M. Bowser and K. Hee (KPMG) to update plan and data for PG&E inspector iPad upgrades to be submitted for order on 6.19/ for information not collected since previous meeting today, additional tasks were assigned in order to collect data from inspector supervisors.	0.5	
Jack Liacos	06/18/20	Meeting with J. Birch (PG&E), M. Bowser and K. Hee (KPMG) to review current plan and data for PG&E inspector iPad upgrades to be submitted for order on 6.19, as well as assign tasks for iPad data confirmation with inspector supervisors.	0.5	
John Spence	06/18/20	0.5 Review session with D. Cha (KPMG) to review the process of extracting the population density data from the source data for use in risk scoring.	0.5	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
John Spence	06/18/20	0.5 Meeting with M. Bowser and D. Cha (KPMG) to develop an approach to develop a BFB/BFZ data flow & process slide.	0.5	
Katherine Hee	06/18/20	(0.5) Began drafting messaging to be sent to field supervisors to confirm iPad upgrade list;	0.5	
Katherine Hee	06/18/20	(0.5) Meeting with J. Birch (PG&E) to align on logistics for field iPad upgrade process;	0.5	
Katherine Hee	06/18/20	(0.5) Attended iPad Upgrade Check-In morning meeting led by J. Birch (PG&E) to Touchbase on progress of confirmation from field supervisors;	0.5	
Katherine Hee	06/18/20	(0.5) Attended iPad Upgrade Check-In afternoon meeting led by J. Birch (PG&E) to determine status of list confirmation and identifying supervisors needing additional coordination to confirm list;	0.5	
Jack Liacos	06/18/20	Draft 6/18 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Thursday afternoon Teams data	0.3	
Jack Liacos	06/18/20	Draft 6/18 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Thursday morning Teams data	0.2	
Dennis Cha	06/19/20	3.5 Meeting with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow.;	3.5	
Dennis Cha	06/19/20	3.5 Continued, as of 6/19, working session with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow, focusing on data validation.;	3.5	
John Spence	06/19/20	3.4 Continued to develop the reporting deck by referencing past slides and data to develop a data flow slide illustrating the flow from work plan creation to progress reporting.	3.4	
Adam Common	06/19/20	(3.3) Utilizing the Material Problem Report (MPR) and ILIS Outage forms, broke down each entry into an excel spread sheet per A. Simhadri (PG&E)	3.3	
John Spence	06/19/20	3.1 Expanded the information in the reporting deck by identifying additional resources for understanding how the inspection data is managed and processed.	3.1	
Katherine Hee	06/19/20	(2.5) Followed-up with PG&E field and IT teams to provide iPad upgrades to qualifying inspectors;	2.5	
Matthew Bowser	06/19/20	Meeting with A. Simhadri (PG&E) to discuss and prepare slides for upcoming presentation to L. Jordan and J. Simon (PG&E) regarding AFAP incident investigation process.	2.5	
Katherine Hee	06/19/20	(2.3) Updated data, concurrently drafting message to PG&E senior leadership to provide high level status update of iPad upgrade effort;	2.3	
Dennis Cha	06/19/20	2.0 Review 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow per comments from J. Birch (PG&E).;	2.0	
Matthew Bowser	06/19/20	Discussion with A. Simhadri (PG&E) for feedback on Causal Analysis Current State assessment and future state development priorities	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Jack Liacos	06/19/20	Perform data pull of MS Teams Construct Inspect comments from 6.18 430PM to 6.19 1130am concurrently incorporating into collection spreadsheet	1.2	
Adam Common	06/19/20	(1.0) Reviewed information from R. Benefiel's (PG&E) email that included data fields that substation asset strategy is concerned with.	1.0	
Jack Liacos	06/19/20	Continued, as of 6/19, outreach to supervisors for inspector iPad data in preparation for iPad upgrade order to be placed today.	1.0	
Katherine Hee	06/19/20	(1.0) Continued, as of 6/19, working with field and IT teams for Distribution iPad upgrade effort;	1.0	
Matthew Bowser	06/19/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/19 activities, priorities and work product status.	1.0	
Scott Stoddard	06/19/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/19 activities priorities work product status.	1.0	
Scott Stoddard	06/19/20	(1.0) - PG&E Asset Management Support: attend Weekly Team Meeting	1.0	
Scott Stoddard	06/19/20	(1.0) Resource discussion with A. Common, J. Spence, K. Hee (KPMG)	1.0	
Jack Liacos	06/19/20	Reviewed MS Teams collection spreadsheet data that was collected 6.19 1130AM to 6.19 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.8	
Jack Liacos	06/19/20	Perform data pull of MS Teams Construct Inspect comments from 6.19 1130AM to 6.19 430 PM concurrently incorporating into collection spreadsheet	0.8	
Jack Liacos	06/19/20	Document information collected resulting from the MS Teams comment collection meeting held today.	0.8	
Matthew Bowser	06/19/20	Attended field compliance change management communications meeting held by J. Birch (PG&E) with System Inspections compliance inspectors to announce program changes, technology upgrades and collect feedback.	0.8	
Matthew Bowser	06/19/20	Attend SI Reporting call led by D. Dunzweiler and J. Leal (PG&E) to discuss automation of reporting infrastructure and dashboard development.	0.8	
Adam Common	06/19/20	(0.7) Continued using the Material Problem Report (MPR) and ILIS Outage forms to break down each entry into an excel spread sheet per A. Simahdri (PG&E)	0.7	
Adam Common	06/19/20	2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, K. Hee, J. Liacos, , and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	06/19/20	0.5 2020 EO Support weekly coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, K. Hee, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.;	0.5	
Dennis Cha	06/19/20	0.5 2020 SI reporting development team meeting with D. Dunzweiler, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).;	0.5	
Jack Liacos	06/19/20	Reviewed MS Teams collection spreadsheet data that was collected 6.18 430PM to 6.19 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.5	
Jack Liacos	06/19/20	Draft the 6/19 email to PG&E providing Friday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Jack Liacos	06/19/20	2020 EO Support weekly coordination meeting with R. Tucker, S. Stoddard, M. Bowser, D. Cha, K. Hee, M. Santoro, A. Common, S. Al-Jumaily and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	0.5	
Jack Liacos	06/19/20	Meeting with J. Birch, S. Kingsley, A. Morabe, S. Urizar, D. Dunzweiler (PG&E) M. Bowser, K. Fee (KPMG) to review the current SI reporting support being provided to PG&E, gain PG&E feedback for future implementation, and discuss upcoming plans to review and implement changes to the PG&E Teams channels and responsibilities for addressing Inspect app needs.	0.5	
John Spence	06/19/20	0.5 2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, K. Hee, J. Liacos, A. Common (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
John Spence	06/19/20	0.5 SI Reporting meeting with D. Dunzweiler, J. Leal (PG&E) and D. Cha (KPMG) to review the BFB dashboard progress.	0.5	
John Spence	06/19/20	0.5 Created the meeting summary from the SI Reporting huddle meeting and distributed them to the team.	0.5	
Katherine Hee	06/19/20	(0.5) Attended Asset Management - System Inspections (Distribution) call led by J. Birch (PG&E) to discuss the 2021 work planning effort and consideration of Non-HFTD areas and veg tag visibility within the Inspect App;	0.5	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	06/19/20	(0.5) Attended MS Teams Halo / Comment Collection Check In led by J. Liacos (KPMG) to gather feedback on information and data pull from MS Teams with stakeholders;	0.5	
Katherine Hee	06/19/20	(0.5) 2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support;	0.5	
Katherine Hee	06/19/20	(0.5) Attended iPad Swap Out Logistics call led by M. Hvistendahl (PG&E) to provide status update regarding field iPad upgrade efforts;	0.5	
Matthew Bowser	06/19/20	Attend MS Teams Halo/Comment Collection Check In led by J. Birch (PG&E) and planned by J. Liacos (KPMG) to review data collection process from field inspectors via MS Teams channels.	0.5	
Matthew Bowser	06/19/20	2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, K. Hee, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	0.5	
Samara Al-Jumaily	06/19/20	Weekly PG&E engagement progress meeting with M. Bowser, R. Tucker and S. Stoddard (KPMG) to discuss deliverables finished during the week and engagement progress	0.5	
Jack Liacos	06/19/20	Draft 6/19 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday morning Teams data	0.3	
Katherine Hee	06/19/20	(0.3) Created messaging for status of data flow for each inspection program;	0.3	
Reid Tucker	06/19/20	Partner review, as of 6/19 of analysis deliverables, risks and changes to analysis	0.3	
Jack Liacos	06/19/20	Draft 6/19 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday afternoon Teams data	0.2	
Jack Liacos	06/19/20	Preparation of material for Asset Management Support Team meeting to be held today.	0.2	
Scott Stoddard	06/19/20	0.2 - Attend PG&E Asset Mgmt. - System Inspections (Distribution) - WebEx	0.2	
Dennis Cha	06/20/20	3.5 Continued, as of 6/19, meeting with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow, focusing on data update.;	3.5	
Dennis Cha	06/20/20	2.5 Review 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow update per comments from J. Birch (PG&E).;	2.5	
Dennis Cha	06/21/20	2.5 Review 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow validation per comments from J. Birch (PG&E).;	2.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Dennis Cha	06/21/20	1.5 Continued, as of 6/20, meeting with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow, focusing on data validation finalization.;	1.5	
Dennis Cha	06/22/20	3.5 Meeting with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow, focusing on data validation.;	3.5	
Dennis Cha	06/22/20	3.5 Review 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow validation per comments from J. Birch (PG&E).;	3.5	
Katherine Hee	06/22/20	(3.4) Began creating presentation for program status update to summarize the program implementation roadmap for transition to 2021 Inspections planning;	3.4	
John Spence	06/22/20	3.3 Began developing the outline of the data flow slides using the knowledge available at the time.	3.3	
Katherine Hee	06/22/20	(3.1) Continued, as of 6/22, creating presentation for leadership status update to report out on the status of each inspection program in reference to original objectives of the 2020 Inspections program and for planning of 2021 Inspections program;	3.1	
John Spence	06/22/20	0.5 SI Reporting meeting with D. Dunzweiler, J. Leal-Alcantar (PG&E), D. Cha and J. Spence (KPMG) to review the BFBdashboard progress.;	3.0	
Jack Liacos	06/22/20	2.5 Continued to develop the outline of the data flow slides in order to further improve its accuracy using the knowledge available.	2.2	
Jack Liacos	06/22/20	Perform data pull of MS Teams Construct Inspect comments from 6.19 430PM to 6.22 1130am concurrently incorporating into collection spreadsheet		
Adam Common	06/22/20	(2.0) Reviewed and updated the EIR and MPR forms into data fields on an excel spreadsheet per A. Simhadri's (PG&E) request	2.0	
Adam Common	06/22/20	(2.0) Addressed comments from working session into Asset Data Field spreadsheet.	2.0	
Jack Liacos	06/22/20	Updates to the May deliverable summary based on Manager feedback from 6.22	2.0	
Mike Santoro	06/22/20	2.0 Reviewed emails, information collected, huddle board, and action items from previous week to document progress and plan for upcoming week;	2.0	
Scott Stoddard	06/22/20	2.0 Performed May deliverable package review and provided comments for deliverable update.	2.0	
Jack Liacos	06/22/20	Perform data pull of MS Teams Construct Inspect comments from 6.22 1130AM to 6.22 430 PM concurrently incorporating into collection spreadsheet	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
John Spence	06/22/20	1.0 PMO meeting with J. Birch (PG&E), M. Bowser, K. Hee, J. Liacos, D. Cha and J. Spence (KPMG) to review the workstreams of the team and prioritize the work for the week.; 0.5 Meeting with D. Cha and J. Spence (KPMG) to review the upcoming workstreams for the week and discuss the approach to complete the work successfully.	1.5	
Mike Santoro	06/22/20	1.2 Set-up LAN ID, Citrix Access, VPN, and Microsoft teams, including call with PG&E TSC concurrently called A. Common (KPMG) for tutorial on system use	1.2	
Adam Common	06/22/20	(1.0) Meeting with W. Bak (Exponent) and M. Santoro (KPMG) to identify key data fields need for trending.	1.0	
Jack Liacos	06/22/20	Reviewed MS Teams collection spreadsheet data that was collected 6.19 430PM to 6.22 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	1.0	
Katherine Hee	06/22/20	(1.0) Attended Planning PMO Meeting led by J. Birch (PG&E) to review 2021 transition efforts and remaining action items to support the 2020 Inspections program;	1.0	
Matthew Bowser	06/22/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/22 activities, priorities and work product status.	1.0	
Matthew Bowser	06/22/20	Meeting with J. Birch (PG&E) to Discuss RAMP And WMP progress / methodology requests received from B. Wong (PG&E) over the weekend.	1.0	
Matthew Bowser	06/22/20	Attend Planning PMO Call Led by J. Birch (PG&E) with Inspections Planning PMO workstreams to discuss transition plan to 2021 and 2020 program operational support. Attendees were K. Hee, D. Cha, J. Liacos and J. Spence (KPMG)	1.0	
Matthew Bowser	06/22/20	Review and update EO Maintenance Support work and resource plan based on additional request for QC program support from M. Hvistendahl and H. Duncan (PG&E)	1.0	
Matthew Bowser	06/22/20	Review latest draft of v6.2 data quality issues and analysis export results as developed by D. Cha (KPMG) at the direction of J. Birch (PG&E).	1.0	
Matthew Bowser	06/22/20	Attend AFAP meeting with W. Bak (Exponent), M. Santoro and A. Common (KPMG) to review / discuss process for asset failure data collection from field.	1.0	
Mike Santoro	06/22/20	.5 Performed background research and drafted email to R. Kubin (PG&E) requesting information on EO Technology Road Maps. .5 Performed background research and drafted email to T. Wright (PG&E) requesting information on FAS/Outage intake process;	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Mike Santoro	06/22/20	1.0 Meeting with M. Bowser, A. Common (KPMG) and W. Bak (Exponent) on Data Mapping/Normalization;	1.0	
Mike Santoro	06/22/20	1.0 Initiated draft of Current State Intake Process Map	1.0	
Scott Stoddard	06/22/20	(1.0)Touch point call with M. Bowser (KPMG) to discuss the teams 6/22 activities priorities work product status.	1.0	
Jack Liacos	06/22/20	Meeting with J. Birch (PG&E) M. Bowser, K. Hee, D. Cha and J. Spence (KPMG) to discuss / plan for upcoming PMO activities and deliverables regarding the upcoming week.	0.8	
Jack Liacos	06/22/20	Reviewed MS Teams collection spreadsheet data that was collected 6.22 1130AM to 6.22 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.8	
Mike Santoro	06/22/20	0.8 Reviewed Asset Failure Analysis Platform - Background Material for Palantir PowerPoint slides in preparation for data/system mapping;	0.8	
Dennis Cha	06/22/20	0.7 PM SUPPORT PMO meeting with J. Birch (PG&E), M. Bowser, K. Hee, J. Spence, and J. Liacos (KPMG);	0.7	
Adam Common	06/22/20	(0.5) Meeting for the AFAP Team with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss next steps that included Field data collection, End-to-end Process Maps, Monthly Causal analysis meeting.	0.5	
Adam Common	06/22/20	(0.5) Meeting with M. Bowser and M. Santoro, (KPMG) to establish who is going to be responsible for the deliverables pertaining to Field data collection, End-to-end Process Maps and Monthly Causal analysis meeting.	0.5	
Dennis Cha	06/22/20	0.5 Touch base call with J. Spence (KPMG) on data and analytics task.;	0.5	
Dennis Cha	06/22/20	0.5 PM Discussion with M. Bowser and K. Hee (KPMG) for PG&E EO support June deliverables.;	0.5	
Dennis Cha	06/22/20	0.5 Discussion with J. Spence (KPMG) on BFB/BFZ data work flow slide.;	0.5	
Dennis Cha	06/22/20	0.5 2020 SI reporting development team huddle with D. Dunzweiler, J. Leal (PG&E), and J. Spence (KPMG).;	0.5	
Jack Liacos	06/22/20	Draft 6/22 email to PG&E providing Monday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Katherine Hee	06/22/20	(0.5) Provided feedback regarding data processing/flow roadmap based on information provided by J. Birch (PG&E) regarding database utilization and process flow;	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Matthew Bowser	06/22/20	Attend 6/22 meeting with K. Hee (KPMG) to discuss progress and next steps for iPad replacement list and verification with compliance team supervisors.	0.5	
Matthew Bowser	06/22/20	Attended SI Reporting meeting with D. Dunzweiler, J. Leal (PG&E), D. Cha and J. Spence (KPMG) to discuss automated reporting process development progress and next steps.	0.5	
Matthew Bowser	06/22/20	Meeting with A. Common and M. Santoro (KPMG) to discuss weekly goals, objectives and actions for AFAP support.	0.5	
Mike Santoro	06/22/20	0.5 Call with M. Bowser, A. Common (KPMG), A. Simhadri and D. Tilly (PG&E) to discuss this week's plan and action items;	0.5	
Mike Santoro	06/22/20	0.5 Planning call to delegate responsibilities for individual tasks with M. Bowser and A. Common (KPMG);	0.5	
Dennis Cha	06/22/20	0.3 Meeting with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division update work flow, focusing on data validation.;	0.3	
Jack Liacos	06/22/20	Draft 6/22 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday morning Teams data	0.3	
Jack Liacos	06/22/20	Draft 6/22 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday afternoon Teams data	0.2	
John Spence	06/23/20	3.9 Created the data flow slides using identified resources in order to create an accurate report of how data is stored and processed.	3.9	
Dennis Cha	06/23/20	3.3 Review 2020 System Inspections Distribution BFB V6.2 for MWC, District, Division output per comments from J. Birch (PG&E).;	3.3	
John Spence	06/23/20	3.1 Continued, as of 6/23, to create data flow slides using the identified resources and further improving on the accuracy and detail on the information provided.	3.1	
Adam Common	06/23/20	(3.0) Drafted Monthly Causal analysis meeting purpose and agenda deck to be socialized with Asset Strategy.	3.0	
Mike Santoro	06/23/20	3.0 Planning and development of initial AFAP Roadmap slide, outlining timelines and details for the AFAP activities over the next 6 months	3.0	
Katherine Hee	06/23/20	(2.8) Continued, as of 6/22, creating presentation for leadership status update to report out on the status of each inspection program in reference to original objectives of the 2020 Inspections program and for planning of 2021 Inspections program;	2.8	
Katherine Hee	06/23/20	(2.5) Continued, as of 6/23, creating status update slides for each inspection program type for leadership update on program roadmap;	2.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Mike Santoro	06/23/20	2.5 Current State Data Intake Process Map, including incorporating comments/additions from KPMG team and Exponent;	2.5	
Dennis Cha	06/23/20	2.2 Reviewed Distribution FATE model tag risk scoring methodology comparison against pole tag risk model.;	2.2	
Scott Stoddard	06/23/20	2.0 Review AFAP plan moving forward now that Current state assessment is complete.	2.0	
Jack Liacos	06/23/20	Preparation of deck and talking points to be discussed during Thursday MS Teams comment collection check in meeting with PG&E.	1.8	
Jack Liacos	06/23/20	Perform data pull of MS Teams Construct Inspect comments from 6.22 430PM to 6.23 1130am concurrently incorporating into collection spreadsheet	1.5	
Jack Liacos	06/23/20	Complete updates to the May deliverable summary based on Manager feedback from 6.22	1.5	
Matthew Bowser	06/23/20	Review latest draft of v6.2 data quality issues and analysis export results as developed by D. Cha (KPMG) at the direction of J. Birch (PG&E).	1.5	
Dennis Cha	06/23/20	1.20 Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 updates.;	1.2	
Adam Common	06/23/20	(1.0) Reviewed and updated comments from M. Bowser's review (KPMG).	1.0	
Adam Common	06/23/20	(1.0) Meeting with A. Simhadri, D.Tilly (PG&E), W. Bak (Exponent), M. Bowser, M. Santoro and A.Common (KPMG) to walk through current state data map	1.0	
Adam Common	06/23/20	(1.0) Call with D. Gregory (PG&E) to discuss the Asset Failure Analysis Program (AFAP) and how D. Gregory (PG&E) can leverage our teams efforts to improve his data collection	1.0	
Adam Common	06/23/20	(1.0) Drafted email to team that summarized phone call with D. Gregory (PG&E).	1.0	
Dennis Cha	06/23/20	1.0 Reviewed and updated BFB/BFZ data work flow slide drafted by J. Spence (KPMG).;	1.0	
Jack Liacos	06/23/20	Review and update of Asset Strategy Bulletin in preparation for meeting with PG&E to occur next week.	1.0	
Jack Liacos	06/23/20	Perform data pull of MS Teams Construct Inspect comments from 6.23 1130AM to 6.23 430 PM concurrently incorporating into collection spreadsheet	1.0	
John Spence	06/23/20	0.5 Review with D. Cha (KPMG) to view the progress of the data flow slides and identify improvements that should be made on the slides.;	1.0	
		0.5 Review with M. Bowser and D. Cha (KPMG) to identify areas in the data flow slides to be improved as well as an approach to further improve the utility of the slides.		

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	06/23/20	(1.0) Attended Pronto Wildfire Season Support Meeting led by K. Forward (PG&E) to coordinate technology support teams to be available during the wildfire season to field employees;	1.0	
Matthew Bowser	06/23/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/23 activities, priorities and work product status.	1.0	
Matthew Bowser	06/23/20	Attend Distribution Operations PMO call led by D. Dunzweiler (PG&E) to discuss P&I program progress, next steps and escalations with field leadership.	1.0	
Matthew Bowser	06/23/20	Review field intake data collection forms drafted by A. Common (KPMG) and provide feedback for continued development.	1.0	
Matthew Bowser	06/23/20	Attend AFAP meeting with W. Bak (Exponent), M. Santoro and A. Common (KPMG) to review / discuss process for asset failure data collection from field.	1.0	
Mike Santoro	06/23/20	1.0 Meeting to review progress on data improvement and intake process initiatives with A. Common (KPMG) and W. Bak (Exponent);	1.0	
Mike Santoro	06/23/20	1.0 Updated AFAP work plan to include past weeks' accomplishments and updated plans	1.0	
Scott Stoddard	06/23/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/23 activities priorities work product status.	1.0	
Dennis Cha	06/23/20	0.8 Discussion with J. Birch, S. Cullings, M. Borello (PG&E) and J. Spence (KPMG) on tag prioritization model comparison.;	0.8	
Jack Liacos	06/23/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee M. Bowser KPMG with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
Jack Liacos	06/23/20	Reviewed MS Teams collection spreadsheet data that was collected 6.22 430PM to 6.23 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.8	
Katherine Hee	06/23/20	(0.8) Attended System Inspections Ops PMO - Distribution huddle led by D. Dunzweiler (PG&E) to discuss program execution status of Distribution and identify and risks and escalations from field operations teams;	0.8	
Matthew Bowser	06/23/20	Attend 6/23 meeting with K. Hee (KPMG) to discuss progress and next steps for iPad replacement list and verification with compliance team supervisors.	0.8	
Jack Liacos	06/23/20	Reviewed MS Teams collection spreadsheet data that was collected 6.23 1130AM to 6.23 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.7	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	06/23/20	0.5 Attended the Compliance Plan Q2 2020 update coordination check in hosted by C. Park (PG&E).;	0.5	
Dennis Cha	06/23/20	0.5 Discussion with J. Spence (KPMG) on BFB/BFZ data work flow slide.;	0.5	
Dennis Cha	06/23/20	0.5 Discussion with M. Bowser and J. Spence (KPMG) on BFB/BFZ data work flow slide.;	0.5	
Jack Liacos	06/23/20	Meeting with S. Urizar, T. Collins, J. Birch, P. Kavanaugh, D. Ma, D. Morehouse, R. Green, M. Hvistendahl (PG&E), M. Bowser and K. Hee (KPMG) to review the best approach to collect PG&E iPads from Canus.	0.5	
Jack Liacos	06/23/20	Draft 6/23 email to PG&E providing Tuesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Katherine Hee	06/23/20	(0.5) Attended Approach to Collect PG&E iPads from Canus meeting led by S. Urizar (PG&E) to align on logistics and data needs for identifying Canus contractors using PG&E issues iPads for iPad swap with Canus provided iPads;	0.5	
Katherine Hee	06/23/20	(0.5) Attended Aerial Inspections for Distribution Kick Off Discussion led by M. Molina (PG&E) to initiate discussion regarding potential use of Aerial techniques for Distribution asset inspections;	0.5	
Matthew Bowser	06/23/20	Attend Distribution Aerial Inspections pilot meeting hosted by M. Molina (PG&E) with K. Hee (KPMG) to discuss planning process for distribution aerial inspection programs	0.5	
Matthew Bowser	06/23/20	Continued meeting with J. Birch (PG&E) and A. Simhadri to Discuss RAMP And WMP progress / methodology requests received from B. Wong (PG&E) over the weekend.	0.5	
Matthew Bowser	06/23/20	Attend data flow and process slides meeting with J. Spence and D. Cha (KPMG) to discuss development of Inspect and Engage data flow slide development.	0.5	
Jack Liacos	06/23/20	Draft 6/23 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning Teams data	0.2	
Jack Liacos	06/23/20	Draft 6/23 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Tuesday afternoon Teams data	0.2	
John Spence	06/24/20	3.9 Further refined the data flow slides to improve the accuracy and detail to provide and accurate summary of the process.	3.9	
Dennis Cha	06/24/20	3.4 Review 2020 System Inspections Distribution BFB V6.2 for SAP data loader.;	3.4	
Katherine Hee	06/24/20	(3.3) Created tracking log to form initial list for TLine inspectors qualifying for iPad upgrades;	3.3	
John Spence	06/24/20	3.0 Continued, as of 6/23, to improve the data flow slides to provide and detailed and accurate summary of the process to create a work plan.	3.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Jack Liacos	06/24/20	Update spreadsheet of overall roster for MS Teams channels and their comment data based on roster changes over the past several weeks. Spreadsheet updates also included highlights for Transmission rosters and comment types.	2.8	
Katherine Hee	06/24/20	(2.7) Continued, as of 6/23, refining status update slides for each inspection program type for leadership update;	2.7	
Mike Santoro	06/24/20	2.5 Updated AFAP Road Map slide to include task-level details for all tasks;	2.5	
John Spence	06/24/20	1.0 Meeting with M. Jhawar (PG&E) and D. Cha (KPMG) to review the progress of the data flow slide and identify areas of potential improvement for accuracy.; 1.2 Created the data flow slides focusing on the structure of the slide in order to present it in an understandable and meaningful way.	2.2	
Adam Common	06/24/20	(2.0) Reviewed the 2020 outage database spreadsheet from D. Gregory's (PG&E) email to provide insight into the types of data he's capturing from SAP, FAS and ILIS databases.	2.0	
Adam Common	06/24/20	(2.0) Drafted action item tracker for the asset failure analysis program	2.0	
Dennis Cha	06/24/20	2.0 Meeting with J. Birch and S. Kingsley (PG&E) on 2020 System Inspections Distribution BFB V6.2 planning.;	2.0	
Dennis Cha	06/24/20	2.0 Meeting with J. Birch, S. Kingsley, and M. Jhawar (PG&E) on 2020 System Inspections Distribution BFB V6.2 planning.;	2.0	
Adam Common	06/24/20	(1.5) Updated causal analysis meeting draft per M. Bowers (KPMG) comments.	1.5	
Dennis Cha	06/24/20	1.5 Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 updates.;	1.5	
Jack Liacos	06/24/20	Perform data pull of MS Teams Construct Inspect comments from 6.23 430PM to 6.24 1130am concurrently incorporating into collection spreadsheet	1.3	
Matthew Bowser	06/24/20	Review iPad replacement list and verification status with compliance team supervisors drafted by K. Hee and J. Liacos (KPMG) as requested by J. Birch (PG&E).	1.1	
Jack Liacos	06/24/20	Reviewed MS Teams collection spreadsheet data that was collected 6.23 430PM to 6.24 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	1.0	
Jack Liacos	06/24/20	Reviewed MS Teams collection spreadsheet data that was collected 6.24 1130AM to 6.24 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	06/24/20	Complete updates based on manager feedback to deck and talking points to be discussed during Thursday MS Teams comment collection check in meeting with PG&E.	1.0	
Jack Liacos	06/24/20	Perform data pull of MS Teams Construct Inspect comments from 6.15 1130AM to 6.15 430 PM concurrently incorporating into collection spreadsheet	1.0	
Matthew Bowser	06/24/20	Meeting with S. Al-Jumaily (KPMG) and Y. Kamuri (PG&E) to discuss and develop work plan for QC program support.	1.0	
Matthew Bowser	06/24/20	Attend Transmission Operations PMO call led by D. Dunzweiler (PG&E) to discuss P&I program progress, next steps and escalations with field leadership.	1.0	
Matthew Bowser	06/24/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/24 activities, priorities, work product status.	1.0	
Matthew Bowser	06/24/20	Discuss request for conversion of v6.2 Inspections data with last inspection year analysis developed with J. Birch (PG&E) and A. Simhadri (PG&E).	1.0	
Matthew Bowser	06/24/20	Attend AFAP meeting with M. Santoro and A. Common (KPMG) to review / discuss process for asset failure data collection from field.	1.0	
Mike Santoro	06/24/20	1.0 Finalized and circulated initial draft of Data Intake Process Map to AFAP team for comments;	1.0	
Mike Santoro	06/24/20	1.0 Interview to discuss Energy Storage current state and needs/involvement regarding asset failure analysis with M. Bowser, A.Common (KPMG), W. Dong, D. Tilly (PG&E) and W. Bak (Exponent);	1.0	
Mike Santoro	06/24/20	1.0 Meeting with M. Bowser and A. Common (KPMG) to review progress on AFAP Road Map, data normalization efforts, and Monthly Causal Analysis Meeting Agenda	1.0	
Scott Stoddard	06/24/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/24 activities priorities work product status.	1.0	
Scott Stoddard	06/24/20	Meeting with M. Bowser, S. Al-Jumaily, (KPMG) and Y. Kumari (PG&E) to discuss and develop requested Q3 support work plan.	1.0	
John Spence	06/24/20	0.9 Continued, as of 6/23, to improve the data flow slides to provide and detailed and accurate summary of the process to create a work plan.	0.9	
Jack Liacos	06/24/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee M. Bowser KPMG with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Transmission, SS, Aerial.	0.8	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	06/24/20	(0.8) Attended System Inspections Ops PMO - Transmission/SS/Aerial huddle led by D. Dunzweiler (PG&E) to discuss program execution status of Transmission, Substation and identify any risks and escalations from field operations teams;	0.8	
Katherine Hee	06/24/20	(0.8) Reviewed and update notes and action items resulting from meeting to align on logistics for collecting PG&E issued iPads and replacing with Canus provided iPads for all Canus contractors;	0.8	
Mike Santoro	06/24/20	0.8 Huddle call with AFAP team to check in on progress with M. Bowser, A. Common (KPMG), D. Tilly, A. Simhadri (PG&E) and W. Bak (Exponent);	0.8	
Dennis Cha	06/24/20	0.6 Updated BFB/BFZ data work flow slide per comments from M. Jhawar (PG&E).;	0.6	
Adam Common	06/24/20	(0.5) Meeting for the AFAP Team with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss next steps that included Field data collection, End-to-end Process Maps and Causal analysis meeting.	0.5	
Dennis Cha	06/24/20	0.5 Review session with M. Jhawar (PG&E) and J. Spence (KPMG) on BFB/BFZ data work flow slide.;	0.5	
Jack Liacos	06/24/20	Draft 6/24 email to PG&E providing Wednesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Katherine Hee	06/24/20	(0.5) Conducted Pronto Check-In call to discuss iOS runtime issues effecting the Pronto application and potential short term fixes;	0.5	
Matthew Bowser	06/24/20	Attend Pronto meeting hosted by M. Molina (PG&E) with K. Hee (KPMG) to discuss planning process for substation questionnaires eventual conversion to Inspect / Engage / Sherlock applications.	0.5	
Matthew Bowser	06/24/20	Attend data flow and process slides meeting with J. Spence and D. Cha (KPMG) to discuss development of Inspect and Engage data flow slide development.	0.5	
Matthew Bowser	06/24/20	Review Monthly Causal Analysis meeting plan deliverable drafted by A. Common (KPMG) and provide feedback for continued development.	0.5	
Mike Santoro	06/24/20	0.5 Reviewed forwarded email chain related to Pueblo 2102 Line Slapping Evaluation outlining how ad hoc analyses work;	0.5	
Mike Santoro	06/24/20	0.5 Reviewed email and attachments outlining EO Outage process;	0.5	
Samara Al-Jumaily	06/24/20	Meeting with M. Bowser, S. Stoddard, (KPMG) and Y. Kumari (PG&E) to discuss and develop requested Q3 support work plan.	0.5	
Jack Liacos	06/24/20	Draft 6/24 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday afternoon Teams data	0.3	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	06/24/20	Draft 6/24 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Wednesday morning Teams data	0.2	
John Spence	06/25/20	3.6 Continued, as of 6/24, to develop the data flow slides based on the information received in order to create an accurate depiction of the data process.	3.6	
Dennis Cha	06/25/20	3.5 Meeting with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 for SAP data loader.;	3.5	
Dennis Cha	06/25/20	3.4 Review 2020 System Inspections Distribution BFB V6.2 for SAP data loader, focusing on current state vs. true state comparison.;	3.4	
Katherine Hee	06/25/20	(3.3) Drafted messaging to Transmission supervisors to confirm initial list for field inspector iPad upgrades;	3.3	
Mike Santoro	06/25/20	3.0 Finalized draft of road map, including addition of the "Details" slide and reformatting to fit AFAP presentation format / circulated to A. Simhadri for initial comments;	3.0	
John Spence	06/25/20	0.5 Review session with C. Kennedy (PG&E) and D. Cha (KPMG) in order to review the progress of the data flow slide and identify areas that require improvement.;	2.6	
John Spence	06/25/20	2.1 Further developed the data flow slides by improving the structure and accuracy of the reporting of the data processes for PG&E.		
John Spence	06/25/20	2.0 Meeting with J. Birch (PG&E) and M. Bowser, D. Cha (KPMG) to review the progress of the inspections planning and identify an approach to proceed efficiently with the inspections planning workstream.;	2.5	
Matthew Bowser	06/25/20	0.5 Review session with J. Birch (PG&E) and D. Cha (KPMG) to review the progress of the wire down analysis and identify next steps.		
Matthew Bowser	06/25/20	Meeting with D. cha, J. Spence (KPMG) and J. Birch (PG&E) to discuss framework of future inspection process.	2.5	
Dennis Cha	06/25/20	2.0 Discussion with J. Birch (PG&E), M. Bowser and J. Spence (KPMG) on 2021 inspections cycle brainstorming and data analytics support needs.;	2.0	
Mike Santoro	06/25/20	2.0 Updates to AFAP Work Plan and Deliverables document, including build out of Future State Framework details.	2.0	
Adam Common	06/25/20	(1.8) Created Asset Failure Analysis data form that incorporated data fields from ILIS and FAS databases that the team could use and easily identified the required fields for trending analysis.	1.8	
Jack Liacos	06/25/20	Reviewed MS Teams collection spreadsheet data that was collected 6.24 430PM to 6.25 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	1.8	
Katherine Hee	06/25/20	(1.8) Continued, as of 6/24, drafting slides for leadership update regarding current state of inspection programs;	1.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Adam Common	06/25/20	(1.7) Drafted next steps for the asset failure analysis team / steps included 6 additional initiatives that were discussed with PG&E's Asset Strategy's Leadership.	1.7	
Matthew Bowser	06/25/20	Follow-up conversation with J. Birch (PG&E) to develop Asset Strategy list of inspection cycle variables (via governance bulletin or other document) for future determination of inspection / maintenance cycle program determination and cadence.	1.6	
Adam Common	06/25/20	(1.5) Drafted action item tracker that incorporated all of the Asset Failure Analysis Program's current effort for M. Bowser (KPMG) review.	1.5	
Dennis Cha	06/25/20	1.5 Discussion with J. Birch and S. Kingsley (PG&E) on 2020 System Inspections Distribution BFB V6.2 overview.;	1.5	
Katherine Hee	06/25/20	(1.3) Followed up with supervisors to update tracking log with confirmed list of inspectors qualifying for iPad upgrade;	1.3	
Adam Common	06/25/20	(1.0) Incorporated M. Bowser's (KPMG) comments into the tracker so it could be used during our check-in	1.0	
Adam Common	06/25/20	(1.0) Meeting with W. Bak (Exponent) and M. Santoro (KPMG) to validate key data fields need for trending.	1.0	
Adam Common	06/25/20	(1.0) Meeting with A. Simhadri, D.Tilly (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to review current action items and AFAP data worksheet.	1.0	
Jack Liacos	06/25/20	Summarize information collection from PG&E Fresno division inspectors regarding iPad information / upgrades.	1.0	
Jack Liacos	06/25/20	Perform data pull of MS Teams Construct Inspect comments from 6.25 1130AM to 6.25 430 PM concurrently incorporating into collection spreadsheet	1.0	
Jack Liacos	06/25/20	Perform data pull of MS Teams Construct Inspect comments from 6.24 430PM to 6.25 1130am concurrently incorporating into collection spreadsheet	1.0	
Matthew Bowser	06/25/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/25 activities, priorities and work product status.	1.0	
Matthew Bowser	06/25/20	Document information collected / action items from yesterday's working session with S. Al-Jumaily (KPMG) and Y. Kamuri (PG&E) to discuss and develop work plan for QC program support.	1.0	
Matthew Bowser	06/25/20	Attend AFAP meeting with A. Simhadri, D. Tilly, W. Bak (Exponent), M. Santoro, S. Stoddard and A. Common (KPMG) to review / discuss process for asset failure data collection from field.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	06/25/20	Working session for final revisions to Monthly Causal Analysis meeting plan deliverable as drafted by A. Common (KPMG) to transmit to A. Simhadri (PG&E) and AFAP team for comment.	1.0	
Mike Santoro	06/25/20	1.0 Meeting to build out AFAP Data Normalization sheet with A. Common (KPMG) and W. Bak (Exponent);	1.0	
Mike Santoro	06/25/20	1.0 Meeting to discuss and collaborate on in process deliverables, including the FMEA data document and AFAP Data Normalization sheet with M. Bowser, A. Common (KPMG), A. Simhadri, D. Tilly (PG&E), and W. Bak (Exponent);	1.0	
Scott Stoddard	06/25/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/25 activities priorities work product status.	1.0	
Scott Stoddard	06/25/20	(1.0) - Final AFAP May Deliverable Package Review with Arvind (PG&E) and M. Bowser (KPMG)	1.0	
Scott Stoddard	06/25/20	Attend AFAP meeting with A. Simhadri, D. Tilly, W. Bak (Exponent), M. Santoro, M. Bowser and A. Common (KPMG) to review / discuss process for asset failure data collection from field.	1.0	
Jack Liacos	06/25/20	Reviewed MS Teams collection spreadsheet data that was collected 6.25 1130AM to 6.25 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.8	
Katherine Hee	06/25/20	(0.8) Attended MS Teams Halo/Comment Collection Check In led by J. Liacos (KPMG) to review cadence of report out on MS Teams comments and assign owners to comment types;	0.8	
Dennis Cha	06/25/20	0.5 Discussion with J. Spence (KPMG) on BFB/BFZ data work flow slide.;	0.5	
Jack Liacos	06/25/20	Draft explanation of the MS Teams roster spreadsheet for communication to PG&E	0.5	
Jack Liacos	06/25/20	Information collected organization and distribution for the MS Teams comment collection check in held today.	0.5	
Jack Liacos	06/25/20	Distribute MS Teams data for halo add and reset 6/25 submissions	0.5	
Jack Liacos	06/25/20	Draft 6/25 email to PG&E providing Thursday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Matthew Bowser	06/25/20	Attend MS Teams Comment Tracking meeting with J. Birch (PG&E), C. Madrigal, S. Urizar and S. Kingsley (PG&E) to discuss inspector feedback collection process with J. Liacos and K. Hee (KPMG)	0.5	
Matthew Bowser	06/25/20	Attend data flow and process slides meeting with J. Spence and D. Cha (KPMG) to discuss development of Inspect and Engage data flow slide development.	0.5	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Matthew Bowser	06/25/20	Check progress on development of analysis to convert v6.2 Inspections data with last inspection year analysis developed by J. Spence (KPMG) for transmittal to A. Simhadri (PG&E).	0.5	
John Spence	06/25/20	0.4 Continued, as of 6/24, to develop the data flow slides based on the information received in order to create an accurate depiction of the data process.	0.4	
Jack Liacos	06/25/20	Update, as of 6/25, of weekly deliverables in preparation for tomorrows review meeting	0.3	
Jack Liacos	06/25/20	Draft 6/25 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Thursday morning Teams data	0.2	
Jack Liacos	06/25/20	Drafted 06/25 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Thursday afternoon Teams data	0.2	
Reid Tucker	06/26/20	Partner review, as of 6/26, of monthly report and deliverables for asset management support	1.0	
Reid Tucker	06/26/20	Partner review, as of 6/19, of weekly deliverables and status	0.5	
John Spence	06/26/20	3.0 Updated the V6.2 dataset to include the latest inspection date of each asset's Map ID using the historical PI Merge data.; 0.5 Review session with A. Simhadri, J. Birch (PG&E), M. Bowser and D. Cha (KPMG) to review the data fields included in the ED V6.2 data.	3.5	
John Spence	06/26/20	2.9 Created a summary to demonstrate the changes between the Match compliance plan and the latest (June) compliance plan.; 0.5 Review session with J. Birch (PG&E) and D. Cha (KPMG) to review the progress on the compliance plan update.	3.4	
Katherine Hee	06/26/20	(3.4) Continued, as of 6/25, creating program status update presentation for leadership update;	3.4	
Dennis Cha	06/26/20	3.3 Review on 2020 System Inspections Distribution BFB V6.2 for SAP data loader, focusing on current state vs. true state comparison.;	3.3	
Katherine Hee	06/26/20	(2.0) Continued, as of 6/26, drafting presentation for leadership update regarding various inspections programs half year status;	2.0	
Scott Stoddard	06/26/20	Attend AFAP meeting with A. Simhadri, D. Tilly, W. Bak (Exponent), M. Santoro, S. Stoddard and A. Common (KPMG) to review / discuss process for asset failure data collection from field.	2.0	
Dennis Cha	06/26/20	1.8 Review 2020 System Inspections Distribution BFB V6.2 finalization.;	1.8	
Matthew Bowser	06/26/20	Continued meeting with J. Birch (PG&E) to discuss framework of future inspection process and data collections needs.	1.5	
Adam Common	06/26/20	(1.0) Update tracker for the asset failure analysis program per meeting check-in updates.	1.0	
Adam Common	06/26/20	(1.0) Reviewed ignition tracker data to find most commonly failing assets over the past 4 months to identify which Asset Families are going to be invited to the causal analysis meeting.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	06/26/20	1.0 Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution BFB V6.2 next steps.;	1.0	
Jack Liacos	06/26/20	Perform data pull of MS Teams Construct Inspect comments from 6.25 430PM to 6.26 1130am concurrently incorporating into collection spreadsheet	1.0	
John Spence	06/26/20	0.5 Review session with M. Bowser and D. Cha (KPMG) to review the progress on the data flow slides to identify areas to be improved.; 0.5 SI Reporting meeting with D. Dunzweiler, S. Li, J. Leal (PG&E), D. Cha and M. Bowser (KPMG) to review the BFB dashboard progress.	1.0	
Matthew Bowser	06/26/20	1.0 Touch point call with S. Stoddard (KPMG) to discuss the teams 6/26 activities, priorities, work product status.	1.0	
Matthew Bowser	06/26/20	Meeting with J. Birch (PG&E) to continue to develop Asset Strategy list of inspection cycle variables for future determination of inspection / maintenance cycle program determination and cadence.	1.0	
Matthew Bowser	06/26/20	Manager review of v6.2 Inspections data with last inspection year analysis developed by J. Spence (KPMG) for transmittal to A. Simhadri (PG&E).	1.0	
Matthew Bowser	06/26/20	Review field intake data flow / process map developed by M. Santoro (KPMG) for transmittal to PG&E.	1.0	
Mike Santoro	06/26/20	1.0 Created Huddle meeting agenda using status update from 6/24, including updating/summarizing action items, required decisions, weekly deliverables and status follow ups.	1.0	
Mike Santoro	06/26/20	1.0 Updated Weekly Status Update PowerPoint, integrating with the actions items tracker and summarizing this week's schedule, accomplishments, and upcoming actions for the Causal Analysis PMO team.	1.0	
Mike Santoro	06/26/20	1.0 Plan updates to incorporate updated action items and regrouping of Work Breakdown Structure;	1.0	
Scott Stoddard	06/26/20	(1.0) Touch point call with M. Bowser (KPMG) to discuss the teams 6/26 activities priorities work product status.	1.0	
Jack Liacos	06/26/20	Reviewed MS Teams collection spreadsheet data that was collected 6.25 430PM to 6.26 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.8	
Jack Liacos	06/26/20	Perform data pull of MS Teams Construct Inspect comments from 6.26 1130AM to 6.26 430 PM concurrently incorporating into collection spreadsheet	0.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	06/26/20	Reviewed MS Teams collection spreadsheet data that was collected 6.26 1130AM to 6.26 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.8	
Adam Common	06/26/20	(.7) Reviewed and updated the Asset Failure Analysis data sheet to included distribution's Failure Mode Event Analysis (FMEA) requirements to compare how they match the current data fields within ILIS, FAS and EIR databases forms	0.7	
Adam Common	06/26/20	0.5 2020 EO Support weekly coordination with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, K. Hee, J. Liacos and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	0.5	
Adam Common	06/26/20	(0.5) Meeting for the AFAP Team with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent), M. Bowser and M. Santoro (KPMG) to discuss next steps that included Field data collection, End-to-end Process Maps, Causal analysis meeting.	0.5	
Dennis Cha	06/26/20	0.5 Discussion with M. Bowser and J. Spence (KPMG) on inspections/corrective support summary deck.;	0.5	
Dennis Cha	06/26/20	0.5 2020 EO Support weekly coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, K. Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.;	0.5	
Dennis Cha	06/26/20	0.5 Discussion with J. Birch (PG&E) and J. Spence (KPMG) on 2020 Q2 Compliance Plan Job Aid high level summary review.;	0.5	
Dennis Cha	06/26/20	0.5 2020 SI reporting development team standing weekly huddle with D. Dunzweiler, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).;	0.5	
Jack Liacos	06/26/20	2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, D. Cha, K. Hee, M. Santoro, A. Common, S. Al-Jumaily and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Jack Liacos	06/26/20	J. Birch, S. Kingsley, A. Morabe, S. Urizar, D. Dunzweiler (PG&E) M. Bowser, K. Fee (KPMG) met to review the current SI reporting support being provided to PG&E, gain PG&E feedback for future implementation, and discuss upcoming plans to review and implement changes to the PG&E Teams channels and responsibilities for addressing Inspect app needs. Meeting focus was the discussion of process for taking actions responding to MS Teams comments	0.5	
Jack Liacos	06/26/20	Draft 6/26 email to PG&E providing Tuesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Katherine Hee	06/26/20	(0.5) 2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support;	0.5	
Katherine Hee	06/26/20	(0.5) Attended Distribution Pilot Discussion meeting led by K. Kirk (PG&E) to initiate discussion and planning of Distribution drone flight pilot of the Pueblo 2102 line;	0.5	
Katherine Hee	06/26/20	(0.5) Followed up with supervisors to finalize list of inspectors qualifying for iPad upgrade;	0.5	
Matthew Bowser	06/26/20	2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Santoro, D. Cha, K. Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	0.5	
Matthew Bowser	06/26/20	Attend Distribution Aerial Inspections pilot follow-up meeting hosted by M. Molina (PG&E) and K. Hee (KPMG) to discuss planning process for distribution aerial inspection programs	0.5	
Matthew Bowser	06/26/20	Attend Weekly SI Reporting Huddle with D. Dunzweiler with J. Leal (PG&E), D. Cha and J. Spence (KPMG) to discuss automated reporting process development progress and next steps.	0.5	
Matthew Bowser	06/26/20	Attend AFAP meeting with A. Simhadri, D. Tilly, W. Bak (Exponent), M. Santoro, S. Stoddard and A. Common (KPMG) to review / discuss process for asset failure data collection from field.	0.5	
Mike Santoro	06/26/20	0.5 Huddle call with AFAP team to discuss progress with M. Bowser, A. Common (KPMG), D. Tilly, A. Simhadri (PG&E) and W. Bak (Exponent);	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Mike Santoro	06/26/20	0.5 2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, K. Hee, J. Liacos, A. Common and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support;	0.5	
Mike Santoro	06/26/20	0.5 Document upload and reorganization of files on MS Teams;	0.5	
Mike Santoro	06/26/20	0.5 Weekly summary email to AFAP team, summarizing this week's accomplishments and future action items/responsible parties	0.5	
Adam Common	06/26/20	(.3) Call with M. Santoro (KPMG) to coordinate responsibilities for the AFAP PMO while he's on vacation over the next few weeks.	0.3	
Jack Liacos	06/26/20	Draft 6/26 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday morning Teams data	0.2	
Jack Liacos	06/26/20	Draft 6/26 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Friday afternoon Teams data	0.2	
Adam Common	06/29/20	(3.0) Drafted status update deck to D. Powell and M. Esguerra (PG&E)	3.0	
Katherine Hee	06/29/20	(3.0) Continued, as of 6/29, updating inspection program status dashboards with 2020 program changes and tool usage for leadership update;	3.0	
Katherine Hee	06/29/20	(2.3) Updated inspection program status dashboards with 2020 program changes and tool usage for leadership update;	2.3	
Jack Liacos	06/29/20	Perform data pull of MS Teams Construct Inspect comments from 6.26 430PM to 6.29 1130am concurrently incorporating into collection spreadsheet	2.2	
Matthew Bowser	06/29/20	Review analysis drafted by J. Spence (KPMG) at the request of J. Birch (PG&E) for reconciliation between order-level maintenance plan list and latest ED Attainment report of distribution inspections data	1.7	
Adam Common	06/29/20	(1.5) Updated draft, as of 6/29, per M. Bowser (KPMG) comments	1.5	
Jack Liacos	06/29/20	Perform data pull of MS Teams Construct Inspect comments from 6.29 1130AM to 6.29 430 PM concurrently incorporating into collection spreadsheet	1.5	
Adam Common	06/29/20	(1.0) Updated status update to D. Powell and M. Esguerra (PG&E) from comments from AFAP team.	1.0	
Katherine Hee	06/29/20	(1.0) Attended Coordinate Logistics for iPads - Canus meeting led by S. Urizar (PG&E) to align on logistics for exchanging PG&E issued iPads for Canus provided iPads with Canus contract employees;	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	06/29/20	1.0 Attend PMO Meeting led by J. Birch (PG&E) to discuss weekly focus areas, accomplishments, and escalations relative to 2020 Support, data analysis and reporting development.;	1.0	
Matthew Bowser	06/29/20	1.0 Attend meeting with J. Spence (KPMG) on future maintenance and inspection cadence and cycles in preparation for tomorrow's working session with J. Birch and A. Simhadri (PG&E);	1.0	
Matthew Bowser	06/29/20	1.0 Review wires down analysis drafted by J. Spence (KPMG) as requested by J. Birch and A. Simhadri (PG&E) prior to transmittal to client;	1.0	
Matthew Bowser	06/29/20	1.0 Review and develop AFAP Program status update drafted by A. Common for review with A. Simhadri (PG&E);	1.0	
Matthew Bowser	06/29/20	1.0 Attend meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent) and A. Common (KPMG) to review status update slides and develop content.	1.0	
Jack Liacos	06/29/20	Reviewed MS Teams collection spreadsheet data that was collected 6.26 430PM to 6.29 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.8	
Jack Liacos	06/29/20	Reviewed MS Teams collection spreadsheet data that was collected 6.29 1130AM to 6.29 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.8	
Jack Liacos	06/29/20	Meeting with J. Birch (PG&E), M. Bowser, K. Hee, D. Cha and J. Spence (KPMG) to discuss and plan for upcoming PMO activities and deliverables regarding the upcoming week.	0.8	
Katherine Hee	06/29/20	(0.8) PMO Meeting led by J. Birch (PG&E) with J. Liacos, J. Spence and M. Bowser (KPMG) to discuss 2020 inspections planning support and 2021 inspections planning;	0.8	
Matthew Bowser	06/29/20	0.8 Attend Status Update meeting with J. Birch (PG&E) and S. Stoddard (KPMG) to review and approve KPMG Deliverables.	0.8	
Matthew Bowser	06/29/20	0.7 Update KPMG Work and Resource Plan based on approved deliverables plan as requested by J. Birch (PG&E);	0.7	
Adam Common	06/29/20	(0.5) Meeting for the AFAP Team with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent) and M. Bowser (KPMG) to discuss status update to D. Powell and M. Esguerra (PG&E)	0.5	
Adam Common	06/29/20	(0.5) Met with M. Bowser (KPMG) to review draft meeting update	0.5	
Adam Common	06/29/20	(0.5) Meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent) and M. Bowser (KPMG) to discuss Status update to D. Powell and M. Esguerra (PG&E), Monthly Causal Analysis Meeting, and the Field Data Collection initiative.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Adam Common	06/29/20	(0.5) Call with W. Bak (Exponent) to go over draft charter for field data collection.	0.5	
Jack Liacos	06/29/20	Meeting with M. Bowser, K. Hee and A. Common (KPMG) to review the current engagement across all work streams and discuss future budget monitoring.	0.5	
Jack Liacos	06/29/20	Meeting with M. Bowser and K. Hee (KPMG) to review the current draft of the Asset Strategy bulletin in preparation for upcoming meeting with J. Birch (PG&E) to be held Wednesday 7.01	0.5	
Jack Liacos	06/29/20	Draft 6/29 email to PG&E providing Monday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
John Spence	06/29/20	0.5 2020 EO Support coordination meeting with R. Tucker, S. Stoddard, M. Bowser, M. Santoro, D. Cha, K. Hee, J. Liacos and A. Common (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support and process support.	0.5	
Katherine Hee	06/29/20	(0.5) Drafted next steps and action items to meeting participants and action owners resulting from the Coordinate Logistics for iPads - Canus meeting;	0.5	
Katherine Hee	06/29/20	(0.5) Working session to identify revisions to Asset Strategy Bulletin and discuss governance documentation structure moving forward;	0.5	
Matthew Bowser	06/29/20	0.5 Attend AFAP Huddle Meeting led by A. Simhadri (PG&E) to discuss weekly focus areas, actions, and next steps for AFAP team with A. Common (KPMG);	0.5	
Matthew Bowser	06/29/20	0.5 Attend meeting with A. Common (KPMG) to review draft of AFAP status update.;	0.5	
Jack Liacos	06/29/20	Draft 6/29 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday morning Teams data	0.2	
Jack Liacos	06/29/20	Draft 6/29 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Monday afternoon Teams data	0.2	
John Spence	06/30/20	0.5 SI Reporting meeting with D. Dunzweiler, S. Li, J. Leal (PG&E), D. Cha and M. Bowser (KPMG) to review the BFB dashboard progress.;	3.5	
		2.5 Created a comparison between the attainment report and the SAP based order file in order to identify orders that were created but not loaded into the attainment report.;		
		0.5 Meeting with J. Birch (PG&E) and M. Bowser (KPMG) to review the attainment report reconciliation file to identify the differences between the order based SAP file and the attainment report.		

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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John Spence	06/30/20	3.4 Further developed, as of 6/30, the wires down work flow in order to develop a useable dataset for analyzing the data associated with a wires down event.	3.4	
Katherine Hee	06/30/20	(2.8) Continued, as of 6/30, revising leadership update with program status updates and potential 2021 planning tasks to be confirmed by senior leadership;	2.8	
Katherine Hee	06/30/20	(2.5) Revised leadership update with program status updates and potential 2021 planning tasks to be confirmed by senior leadership;	2.5	
John Spence	06/30/20	1.0 PMO meeting with J. Birch (PG&E), M. Bowser, K. Hee, J. Liacos and D. Cha (KPMG) to review the workstreams of the team and prioritize the work for the week.; 1.0 Meeting with M. Bowser (KPMG) to review the progress of the inspections and corrections deck in order to improve the quality to the level of presentation.	2.0	
Matthew Bowser	06/30/20	2.0 Meeting to develop and finalize meeting materials for working session with A. Simhadri, J. Birch, D. Thayer and B. Woerner (PG&E) regarding maintenance and inspection cycles;	2.0	
Adam Common	06/30/20	(1.5) Drafted slide to be used for template for the monthly causal analysis meeting incidents to be reviewed during the meeting.	1.5	
Jack Liacos	06/30/20	Perform data pull of MS Teams Construct Inspect comments from 6.29 430PM to 6.30 1130am concurrently incorporating into collection spreadsheet	1.5	
Matthew Bowser	06/30/20	1.5 Develop and review incident information provided by W. Bak (Exponent) in preparation for AFAP Working Session - Pilot Field Data Collection Process meeting planned for 7/1.	1.5	
Adam Common	06/30/20	(1.2) Reviewed 2020 ignition database and updated information to reflect W. Bak's (PG&E) summary of ignitions.	1.2	
Adam Common	06/30/20	(1.0) Drafted email / identified the best available time for the causal analysis meeting for A. Simhadri (PG&E) .	1.0	
Adam Common	06/30/20	(1.0) Follow up regarding EO process improvement with C. Fung (PG&E)	1.0	
Jack Liacos	06/30/20	Perform data pull of MS Teams Construct Inspect comments from 6.30 1130AM to 6.30 430 PM concurrently incorporating into collection spreadsheet	1.0	
Katherine Hee	06/30/20	(1.0) Attended System Inspections All Hands Call led by M. Hvistendahl (PG&E) to update field crews within the System Inspections organizations with company-wide updates and technology update and enhancement plans;	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Matthew Bowser	06/30/20	1.0 Attend System Inspections All-hands call led by M. Hvistendahl (PG&E) to discuss monthly program updates, progress and execution next steps;	1.0	
Matthew Bowser	06/30/20	1.0 Attended Enhanced Inspections Data & Maintenance cycles meeting led by J. Birch (PG&E) to discuss future framework of maintenance program selection, cadence and cycles.	1.0	
Matthew Bowser	06/30/20	1.0 Meeting to review Monthly Causal Analysis Process Trigger meeting plan drafted by A. Common (KPMG) for distribution to Asset Strategy stakeholders. ;	1.0	
Matthew Bowser	06/30/20	1.0 Attend AFAP meeting with A. Simhadri, D. Tilly (PG&E), W. Bak (Exponent) and A. Common (KPMG) to review actions and ignitions events data for process pilot.;	1.0	
Jack Liacos	06/30/20	Reviewed MS Teams collection spreadsheet data that was collected 6.30 1130AM to 6.30 430PM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers found in SAP	0.8	
Jack Liacos	06/30/20	Meeting with J. Birch and numerous other client employees (PG&E) K. Hee M. Bowser KPMG with focus on tracking field execution progress including identifying resolving roadblocks for Systems Inspections Ops PMO Distribution.	0.8	
Katherine Hee	06/30/20	(0.8) Drafted and socialized meeting summary and action items to meeting lead following the NPS and USFS - Maps call;	0.8	
Jack Liacos	06/30/20	Reviewed MS Teams collection spreadsheet data that was collected 6.29 430PM to 6.30 1130AM and organize Halo Add Reset data in PG&E tracking spreadsheet including Inspection Lot and Order numbers	0.7	
Katherine Hee	06/30/20	(0.6) Attended NPS and USFS - Maps call led by S. Urizar (PG&E) with C. Koch and L. Weyant (PG&E) to initiate discussion regarding National Park Service and Forest Service data upload to Maps for availability to field execution teams;	0.6	
Matthew Bowser	06/30/20	Review follow up to reconciliation analysis drafted by J. Spence (KPMG) in response to analysis questions and additional procedures requested by J. Birch (PG&E).	0.6	
Adam Common	06/30/20	(0.5) Call with B. Jallow (PG&E) to discuss revisions to the current state causal analysis assessment information collected for substation batteries	0.5	
Adam Common	06/30/20	(0.5) Updated substation battery information collected and uploaded revised copy to Microsoft Teams	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Adam Common	06/30/20	(0.5) Call with W. Bak (Exponent) to confirm working session discussion also discussed how he is sorting the 2020 ignition tracker to identify incidents for the causal analysis meeting.	0.5	
Adam Common	06/30/20	(0.5) drafted timecard summaries for 06/29 and 06/30 for month end reporting.	0.5	
Adam Common	06/30/20	(0.5) Updates to the status update deck to D. Powell and M. Esguerra (PG&E) to include draft charter.	0.5	
Adam Common	06/30/20	(0.5) Meeting with D. Tilly (PG&E), W. Bak (Exponent) and M. Bowser (KPMG) to discuss new ignition incident template	0.5	
Jack Liacos	06/30/20	Draft 6/30 email to PG&E providing Tuesday MS Teams comment summary information, the MS Teams comment tracking log, and highlights from the day	0.5	
Katherine Hee	06/30/20	(0.5) Attended System Inspections Ops PMO - Distribution meeting led by D. Dunzweiler (PG&E) to discuss program execution status of Distribution and identify and risks and escalations from field operations teams;	0.5	
Matthew Bowser	06/30/20	0.5 Attend SAP Data Quality status meeting at the request of J. Birch (PG&E) to discuss initiative focus areas for improving data management and quality;	0.5	
Adam Common	06/30/20	(0.3) Call with D. Tilly (PG&E) to confirm working session discussion.	0.3	
Jack Liacos	06/30/20	Draft 6/30 afternoon email to PG&E providing necessary information to complete Halo Adds and Resets based on Tuesday afternoon Teams data	0.3	
Jack Liacos	06/30/20	Draft 6/30 morning email to PG&E providing necessary information to complete Halo Adds and Resets based on Tuesday morning Teams data	0.2	
John Spence	07/01/20	3.8 Created the updated work month asset list for ED V6.2 to assign a suggested working month to each month using the actual and remaining inspections.	3.8	
John Spence	07/01/20	3.4 Began the development of the reporting process slide to demonstrate how and why data sources are pulled together to create a reporting summary.	3.4	
John Spence	07/01/20	3.1 Analyzed the population density data for the Fresno division to validate the accuracy of the population density data.	3.1	
Adam Common	07/01/20	(3.0) AFAP working session to pilot the field data collection process and identify gaps with A. Simhadri, D. Tilly, S. Weng (PG&E), W. Bak (Exponent) M. Bowser (KPMG)	3.0	
Matthew Bowser	07/01/20	3.0 - Attend AFAP Working Session - Pilot Field Data Collection Process with A. Common (KPMG) D. Tilly, (PG&E) W Bak (Exponent) and A. Simhadri (PG&E) to pilot process map and improved process	3.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Katherine Hee	07/01/20	(2.8) Continued, as of 6/30, making revisions to the leadership update deck to reflect potential next steps and areas of focus for patrols and inspections program planning moving forward;	2.8	
John Spence	07/01/20	0.5 Meeting with M. Bowser (KPMG) in order to discuss a development approach for inspection evolution slides.; 1.5 Developed the inspection evolution deck to show how the inspections process has changed since 2015 and will continue to change into the future.	2.0	
John Spence	07/01/20	2.0 Finalized the work month asset list to be distributed to the reporting team to update the inspections progress summary.	2.0	
John Spence	07/01/20	2.0 Developed an Maintenance Plan comparison file to identify the changes in maintenance plan assignments for each asset between the SAP-based data and the work plan.	2.0	
John Spence	07/01/20	2.0 Working session with J. Birch (PG&E) and M. Bowser (KPMG) for Maintenance plan alignment between BFB work plan versions 6, 6.1 and 6.2.	2.0	
Matthew Bowser	07/01/20	Working session with J. Birch (PG&E) and J. Spence for Maintenance plan alignment between BFB work plan versions 6, 6.1 and 6.2	2.0	
Adam Common	07/01/20	(1.5) Updated Palantir status update slides from A. Simhadri (PG&E) to add to status update.	1.5	
Katherine Hee	07/01/20	(1.5) Summarized MS Teams usage by field execution teams within Transmission divisions per request from J. Birch (PG&E);	1.5	
Adam Common	07/01/20	(1.0) Updated draft field data collection charter to add to the status update deck to D. Powell and M. Esguerra	1.0	
Adam Common	07/01/20	(1.0) Meeting with the AFAP Team with A. Simhadri, D. Tilly, S. Weng, W. Tu (PG&E), W. Bak (Exponent), M. Bowser (KPMG). Discussed status update to D. Powell and M. Esguerra	1.0	
Katherine Hee	07/01/20	(1.0) Working session with J. Birch (PG&E), J. Liacos, and M. Bowser (KPMG) to discuss asset strategy bulletin documenting patrols and inspection job description for enhanced program processes;	1.0	
Matthew Bowser	07/01/20	1.0 - Working session with J. Birch (PG&E), J. Liacos, and K. Hee (KPMG) to discuss asset strategy bulletin documenting patrols and inspection job description for enhanced program processes.	1.0	
Matthew Bowser	07/01/20	1.0 - Attend Transmission weekly huddle call led by D. Dunzweiler (PG&E) to discuss transmission program progress, escalations and next steps. ;	1.0	
Matthew Bowser	07/01/20	1.0 - Develop 2021 Roadmap and work planning transition slides following working session with J. Birch and B. Woerner (KPMG).	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
June 1, 2020 through July 1, 2020

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Matthew Bowser	07/01/20	1.0 - Prepare for afternoon working session including materials collection / agenda development;	1.0	
Katherine Hee	07/01/20	(0.8) Attended weekly System Inspections Ops PMO - Transmission/SS/Aerial huddle led by D. Dunzweiler (PG&E) to discuss program execution status of Transmission, Substation and identify any risks and escalations from field operations teams;	0.8	
Katherine Hee	07/01/20	(0.8) Summarized / socialized NPS and USFS - Maps meeting discussion notes and action items to call facilitator S. Urizar (PG&E) for distribution to team;	0.8	
Katherine Hee	07/01/20	(0.8) Follow-up with IT and field employees to identify inspectors qualifying for iPad upgrades and input orders for upgrades;	0.8	
Adam Common	07/01/20	(0.5) Drafted meeting summary from check-in to be reviewed by M. Bowser (KPMG)	0.5	
Adam Common	07/01/20	(0.5) Met with B. Jallow (PG&E) to discuss revisions to the current state assessment of Substation Battery information collected.	0.5	
Adam Common	07/01/20	(0.5) Incorporated updates to substations battery meeting summary, concurrently update Microsoft Teams site.	0.5	
Katherine Hee	07/01/20	(0.5) Facilitated Pronto Check-In meeting with M. Molina and J. Birch (PG&E) to discuss protocol for inspections when assets are missing or under construction;	0.5	
Total 2020 Electric System Inspections and Maintenance Program Services			1,251.8	\$ 395,000.00 ⁽¹⁾

⁽¹⁾ KPMG and the Debtors agreed to fixed-fee compensation for the 2020 Electric System Inspections and Maintenance Program Services. Payment of the fixed fee is dependent on an iterative process by which stages of the project go through a formal review, including a detailed walkthrough, modifications (if required) and client acceptance. KPMG is requesting the fixed-fee amount above for these services, as approved by the client.

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/01/20	Call with B. Wong (PG&E) to review Distribution Overhead (DOH) source documentation / identify any follow up requests for KPMG.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/01/20	Call with B. Wong, A. Pham, C. Pinto (PG&E), M. Broida (KPMG) regarding Emergency Preparedness /Respond (EPR) status update	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/01/20	Call with B. Wong, K. Wade, J. Tsang, D. Pant (PG&E), M. Broida, R. Prasad (KPMG) to discuss 2019 WF recorded cost allocation.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/01/20	Call with J. Tsang (PG&E) to discuss RAMP forecast source documents / process.	0.3	\$ 325.00	\$ 97.50
Matt Broida	06/01/20	Call with R. Prasad, S. Chu (KPMG) regarding project planning as of 06/01/2020.	0.5	\$ 435.00	\$ 217.50
Sam Chu	06/01/20	Draft / prepare risk bowtie overview template for Distribution Underground (DUG) subject matter expert (SME) meeting.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/01/20	Draft DUG SME for overview meeting agenda regarding risk input tranching methodology.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/01/20	Call with A. Pham (PG&E) to discuss outstanding EPR information gaps.	0.2	\$ 325.00	\$ 65.00
Sam Chu	06/01/20	EO KPMG check in call with D. Pant (PG&E), B. Wong, T. Huynh, S. Vanukuri (PG&E), M. Broida, R. Prasad (KPMG) regarding RAMP project status as of 06/01/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/01/20	EO Risk/KPMG (6/1) team Meeting with B. Wong, D. Pant (PG&E), T. Huynh, S. Vanukuri (PG&E),S. Chu, R. Prasad (KPMG);	0.5	\$ 435.00	\$ 217.50
Sam Chu	06/01/20	Incorporated updated DUG line miles data into DUG risk input sheet.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/01/20	Meeting with A. Mani (KPMG) to discuss scope of PG&E extension project / staffing.	0.5	\$ 325.00	\$ 162.50
Gaurav Thapan-Raina	06/01/20	Meeting with B. Wong, A. Pham (PG&E), S. Chu, M. Broida (KPMG) to discuss the emergency preparedness / response cross cutting factor.	0.5	\$ 400.00	\$ 200.00
Matt Broida	06/01/20	Meeting with J. McLeod, A. Pham, G. Briggs, Y. Chong, X. Pinto (PG&E),S. Chu (KPMG) for EP&R Cross Cutter Check-In as of 06/01/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/01/20	Meeting with M. Broida, F. Farzan, S. Chu G, Raina, R. Prasad (KPMG) regarding RAMP project status as of 06/01/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/01/20	(3.3) Director revisions / update to B. Wong for presentation deliverables (PG&E);	3.3	\$ 435.00	\$ 1,435.50
Sam Chu	06/01/20	Reconcile EPR (Emergency Preparedness & Response) documentation to match time frames / cost forecasts with mitigations.	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/01/20	Refine EPR (Emergency Preparedness & Response) workpaper descriptions for A. Pham, C. Pinto (PG&E) review.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/01/20	Review, as of 06/01/2020, RA update tasks for the week / progress on source documentation / workpaper requests from PG&E EO team.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/01/20	Review, as of 06/01/2020, TOH AMP documentation / (PaF) probabilistic asset failure models provided by M. Sakamoto (PG&E).	3.0	\$ 325.00	\$ 975.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	06/01/20	Touchpoint meeting with M. Broida, R. Prasad (KPMG) regarding RAMP project status as of 06/01/2020.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/01/20	Call with EO team to align on goals for the week review updates from previous week / items at risk as of 6/1	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/01/20	Touch-point meeting with S. Chu, R. Prasad (KPMG) as of 06/01/2020 to discuss RAMP status, next steps	0.5	\$ 435.00	\$ 217.50
Arun Mani	06/02/20	Call with S. Cairns (PG&E) (1.0); Call with M. Broida, G. Thapan-Raina discussing preparation for PG&E risk assessment Board presentations (1.0); Industry research on risk measurement (1.0)	3.0	\$ 500.00	\$ 1,500.00
Arun Mani	06/02/20	Separate discussions with each of the 3 line of business (LOB) leaders at PG&E, K. Berman (1.0), B. Wong (1.0), S. Cairns (1.0) regarding the PG&E Board presentation	3.0	\$ 500.00	\$ 1,500.00
Gaurav Thapan-Raina	06/02/20	Revised, as of 06/02/2020, Board presentation material for S. Cairns, K. Berman (PG&E) incorporating feedback received from the PG&E Board of Directors.	3.0	\$ 400.00	\$ 1,200.00
Rohan Prasad	06/02/20	Update, as of 06/02/2020, weekly PMO update material to provide to EO team per M. Broida's (KPMG) request.	2.5	\$ 325.00	\$ 812.50
Farbod Farzan	06/02/20	Discussion with L. Cai (KPMG) regarding wildfire bowtie, discussed components of the bowtie / the associated analytics for wildfire consequence categorization.	2.0	\$ 325.00	\$ 650.00
Sam Chu	06/02/20	Draft initial DUG cross cutter methodologies for SME review.	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/02/20	Review, as of 06/02/2020, DUG risk input sheet / DOH DUG outage dataset for familiarity.	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/02/20	Revised, as of 06/02/2020, EP R workshop draft with additional SME feedback to update cost forecasts.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	06/02/20	Discussion with S.Chu (KPMG) regarding distribution overhead / underground bowtie including in-scope / out-scope criteria for each bowtie.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/02/20	Reviewed PaF model documentation provided by C. Chi-Johnston (PG&E) to identify key questions for discussion.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/02/20	Drafted list of DUG bowtie construction assumptions for next DUG SME risk assessment meeting.	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/02/20	Touch-point meeting with S. Chu, R. Prasad (KPMG) as of 06/02/2020 to discuss RAMP status, next steps.	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/02/20	Meeting with S. Vanukuri, J. McLeod, T. Huynh, B. Wong (PG&E), R. Prasad (KPMG) regarding Outages Source documentation Cleanup.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/02/20	Meeting with B. Wong (PG&E), M. Broida (KPMG) to review DOH outage data set documentation per client's request.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/02/20	Meeting with C. Chi-Johnston (PG&E) TOH SME to get an overview of PaF model data provided by her team.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/02/20	Meeting with M. Broida, F. Farzan, S. Chu G, Raina (KPMG) regarding RAMP project status as of 06/02/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/02/20	Meeting with T. Huynh (PG&E) to discuss TOH RA Update progress per his request.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/02/20	Call with J. McLeod, D. Thayer, B. Wong (PG&E), M. Broida (KPMG) for DOH SME check in as of 06/02/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/02/20	Meeting with O. Iqbal, C. Arquistain, J. McLeod (PG&E) for DUG SME Risk Assessment overview.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/02/20	Touchpoint meeting with M. Broida, L. Cai, R. Prasad (KPMG) regarding RAMP project status as of 06/02/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/02/20	Call with C. Lorie (PG&E) to discuss next steps for inclusion of EP R cost forecasts.	0.3	\$ 325.00	\$ 97.50
Rohan Prasad	06/03/20	Develop / create workshop material to discuss TOH risk bowtie update process with Asset Strategy SMEs.	2.5	\$ 325.00	\$ 812.50
Sam Chu	06/03/20	Drafted DUG bowtie assumptions primer deck for DUG SME risk assessment.	2.5	\$ 325.00	\$ 812.50
Sam Chu	06/03/20	Updated, as of 06/03/2020, WF VP Challenge Session deck.	2.0	\$ 325.00	\$ 650.00
Lucy Cai	06/03/20	Updated, as of 06/03/2020, VP Challenge deck with specific focus on RSEs / 2020 2026 cost forecasts.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	06/03/20	Continue, as of 06/03/2020, to develop workshop material to discuss TOH risk bowtie update process with Asset Strategy SMEs.	1.5	\$ 325.00	\$ 487.50
Matt Broida	06/03/20	Call with B. Wong, D. Pant (PG&E), S. Vanukuri, T. Huynh, J. McLeod, J. Tsang, M. Gallo (PG&E), L. Cai, R. Prasad (KPMG) for RAMP 2020 Electric - Internal Check-in as of 06/03/2020.	1.1	\$ 435.00	\$ 478.50
Lucy Cai	06/03/20	Call with B. Wong, D. Pant (PG&E), S. Vanukuri, T. Huynh, J. McLeod, J. Tsang, M. Gallo (PG&E), M. Broida, R. Prasad (KPMG) for RAMP 2020 Electric - Internal Check-in as of 06/03/2020.	1.1	\$ 325.00	\$ 357.50
Lucy Cai	06/03/20	Call with F. Farzan (KPMG) to discuss wildfire / substation risk analysis with detailed walkthrough of bowtie papers.	1.0	\$ 325.00	\$ 325.00
Lucy Cai	06/03/20	WF bowtie discussion with M. Broida / F. Farzan (KPMG).	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/03/20	WF bowtie discussion with L. Cai / F. Farzan (KPMG).	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	06/03/20	EO 6/3 meeting to discuss/identify open items for RAMP to focus on over the next month.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/03/20	Meeting with M. Broida, F. Farzan, S. Chu G, Raina (KPMG) regarding RAMP project status as of 06/03/2020.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/03/20	Call with B. Wong, J. McLeod, T. Huynh, S. Vanukuri, K. Wade, J. Tsang (PG&E), M. Broida, L. Cai, R. Prasad (KPMG) for EO team check in as of 06/03/2020.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	06/03/20	Revised impact reduction trade off slide for WF VP challenge session deck.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/03/20	Touchpoint meeting with M. Broida, L. Cai, R. Prasad (KPMG) regarding RAMP project status as of 06/03/2020.	0.8	\$ 325.00	\$ 260.00
Matt Broida	06/03/20	Prepared / facilitated background material for L. Cai (KPMG).	0.6	\$ 435.00	\$ 261.00
Lucy Cai	06/03/20	Call with R. Prasad (KPMG) to discuss scope of wildfire / substation risk assessment work / upcoming meetings.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/03/20	Meeting with S. Chu, F. Farzan (KPMG) for DUGN details review.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/03/20	Meeting with L. Cai (KPMG) to discuss the project / provide an overview of project progress / focus items for her workstream.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/03/20	Call with M. Broida, L. Cai, F. Farzan (KPMG) to discuss DUG bowtie assumptions / development.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/03/20	Drafted follow up communication request for DUG documentation to relevant DUG POCs.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/03/20	Call with C. Pinto (PG&E) to discuss EP R RAMP forecast clarifications.	0.3	\$ 325.00	\$ 97.50
Sam Chu	06/03/20	Call with B. Wong (PG&E) to discuss additional WF VP Challenge session slide creation.	0.2	\$ 325.00	\$ 65.00
Rohan Prasad	06/04/20	Continue, from earlier in the day on 06/04/2020, to update DUGN SVP Inform deck based on latest modelling outputs from EORM per request from B. Wong (PG&E).	3.4	\$ 325.00	\$ 1,105.00
Sam Chu	06/04/20	Analyzed DOH DUG outage dataset to address DUG SME quality control concerns.	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	06/04/20	Update, as of 06/04/2020, DUGN SVP Inform deck based on latest modelling outputs from EORM per request from B. Wong (PG&E).	1.6	\$ 325.00	\$ 520.00
Sam Chu	06/04/20	Documented initial findings for DUG SMEs regarding potential new scope changes in DOH DUG dataset.	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/04/20	Review, as of 06/04/2020, DOH outage dataset bowtie scoping methodology.	1.5	\$ 325.00	\$ 487.50
Lucy Cai	06/04/20	1.0 Review Wildfire mitigation workpaper documentation focusing on potential updates needed to workpaper documentation	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/04/20	Meeting with M. Broida, F. Farzan, S. Chu G, Raina (KPMG) regarding RAMP project status as of 06/04/2020.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/04/20	Incorporated WF VP challenge deck feedback from KPMG touchpoint.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/04/20	Meeting with J. McLeod, O. Iqbal, C. Arquistain (PG&E) for DUG SME Risk Assessment tranching / bowtie overview.	1.0	\$ 325.00	\$ 325.00
Lucy Cai	06/04/20	Touchpoint meeting with M. Broida, S. Chu, R. Prasad (KPMG) regarding RAMP project progress as of 06/04/2020.	0.5	\$ 325.00	\$ 162.50
Lucy Cai	06/04/20	Review Session with S. Chu, M. Broida, R. Prasad (KPMG) regarding VP Challenge Deck.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	06/04/20	Review Session with S. Chu, L. Cai, R. Prasad (KPMG) regarding VP Challenge Deck.	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/04/20	Touch-point meeting with S. Chu, R. Prasad (KPMG) as of 06/04/2020 to discuss RAMP status, next steps.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/04/20	Meeting with D. Pant (PG&E), B. Wong (PG&E) to introduce L. Cai (KPMG) as the new KPMG team member / identify activities for her to assist.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/04/20	Review, as of 06/04/2020, PG&E phase 2 statement of work SOW with M. Broida (KPMG) to incorporate feedback from KPMG Risk.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/04/20	Update, as of 06/04/2020, phase 2 SoW based on KPMG risk feedback to provide to M. Broida (KPMG) for review.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/04/20	Call with M. Broida, L. Cai, R. Prasad (KPMG) to discuss progress of VP Challenge Deck updates.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/04/20	Drafted agenda items for meeting with DUG SME regarding consolidated controls / mitigations list.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/04/20	Touchpoint meeting with M. Broida, L. Cai, R. Prasad (KPMG) regarding RAMP project progress as of 06/04/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/04/20	Director review, as of 06/04/2020, WF VP deck.	0.4	\$ 435.00	\$ 174.00
Matt Broida	06/04/20	Updated, as of 06/04/2020, DUGN / DOH VP Decks.	0.2	\$ 435.00	\$ 87.00
Gaurav Thapan-Raina	06/05/20	Prepared a presentation on Asset risk management for S. Cairns (PG&E) reflecting the current risk management process at PG&E while also presenting critical elements of the Publicly Available Specification (PAS) 55 Asset Management framework, describing key roles for the Line of Business (LOB) Head / the Chief Risk Officer incorporating elements of the PAS 55 framework.	3.9	\$ 400.00	\$ 1,560.00
Rohan Prasad	06/05/20	Update, as of 06/05/2020, DOH deck to send all updates to EO for review.	2.5	\$ 325.00	\$ 812.50
Sam Chu	06/05/20	Analyzed potential DOH DUG outage dataset scoping changes.	2.5	\$ 325.00	\$ 812.50
Lucy Cai	06/05/20	Update, as of 06/05/2020, Wildfire mitigation and alternative mitigation workpaper documentation as requested by PG&E.	2.0	\$ 325.00	\$ 650.00
Farbod Farzan	06/05/20	Completed mandatory PG&E training session on Cybersecurity / Records / Info Management facilitated by B. Wong (PG&E).	1.5	\$ 325.00	\$ 487.50
Matt Broida	06/05/20	Completed mandatory PG&E training session on Cybersecurity / Records / Info Management facilitated by B. Wong (PG&E).	1.5	\$ 435.00	\$ 652.50
Rohan Prasad	06/05/20	Completed mandatory PG&E training session on Cybersecurity / Records / Info Management facilitated by B. Wong (PG&E).	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/05/20	Attended PG&E compliance training session with B. Wong (PG&E), M. Broida, F. Farzan, R. Prasad, L. Cai, A. Mani (KPMG).	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/05/20	Incorporated preliminary DOH DUG scoping methodology into DOH dataset for reconciliation.	1.5	\$ 325.00	\$ 487.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	06/05/20	1.0 Discussion of PG&E status, deliverables, risks, as of 6/5, with A. Mani KPMG	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	06/05/20	Continue, as of 06/05/2020, to update DUGN SVP Inform deck based on latest modelling outputs from EORM per request from B. Wong (PG&E).	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/05/20	Finalized updates to DUGN SVP Inform deck.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/05/20	Revised, as of 06/05/2020, DUG AMP update timeline.	1.0	\$ 325.00	\$ 325.00
Gaurav Thapan-Raina	06/05/20	Prepared a PowerPoint slide on incorporating best practices from the PAS 55 Asset Management framework, concurrently incorporating feedback from PG&E on strengthening the structure of the presentation.	0.6	\$ 400.00	\$ 240.00
Sam Chu	06/05/20	Updated, as of 06/05/2020, WF DUGN DOH VP Challenge Session decks to reflect new RSEs / Safety Score table.	0.6	\$ 325.00	\$ 195.00
Matt Broida	06/05/20	Call with R. Prasad, S. Chu, L. Cai (KPMG) to update tracker, as of 06/05/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/05/20	0.5 Team meeting A. Mani J. Holloway L. Cai R. Prasad S. Chu KPMG	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/05/20	Meeting with M. Broida, F. Farzan, S. Chu G, Raina (KPMG) regarding RAMP project status as of 06/05/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/05/20	Update, as of 06/05/2020, activity tracker / documentation template for extension phase with M. Broida, S. Chu, L. Cai (KPMG).	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/05/20	Call with J. McLeod, O. Iqbal (PG&E) to review DUG tranching methodology.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/05/20	Drafted email to DUG DOH SMEs for scoping methodology review.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/05/20	PG&E bowtie team wide call with M. Broida, R. Prasad, L. Cai, A. Mani (KPMG) regarding last outstanding RAMP items / transition into risk assessment update workstreams.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/05/20	Touchpoint meeting with M. Broida, L. Cai, R. Prasad (KPMG) regarding RAMP project progress as of 06/05/2020.	0.5	\$ 325.00	\$ 162.50
Lucy Cai	06/08/20	Perform RAMP Wildfire Deck revisions, as of 6/8, as requested by D. Pant (PG&E) for use in RAMP filing, including updates to Risk Spend Efficiencies and forecasted control and mitigation costs	3.9	\$ 325.00	\$ 1,267.50
Gaurav Thapan-Raina	06/08/20	Performed research as precursor to preparing PowerPoint material on a risk model for PG&E leadership S. Cairns (PG&E) / the broader risk team.	3.0	\$ 400.00	\$ 1,200.00
Rohan Prasad	06/08/20	Continue, as of 06/08/2020, developing discussion document for TOH risk assessment update for workshop with M. Sakamoto, A. Pannu (PG&E) on 06/09/2020.	3.0	\$ 325.00	\$ 975.00
Lucy Cai	06/08/20	Continued, from earlier on 6/8, RAMP Wildfire Deck revisions as requested by D. Pant (PG&E) for use in RAMP filing, including updates to Risk Spend Efficiencies and forecasted control and mitigation costs	2.5	\$ 325.00	\$ 812.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

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Sam Chu	06/08/20	Incorporated preliminary new tranching methodology into DUG bowtie to summarize findings for DUG SMEs.	2.5	\$ 325.00	\$ 812.50
Matt Broida	06/08/20	Prepare status report, as of 6/8, for B. Wong (PG&E)	2.3	\$ 435.00	\$ 1,000.50
Lucy Cai	06/08/20	Substation bowtie walkthrough with M. Broida, F. Farbod (KPMG) as of 6/8 to discuss outage dataset and bowtie assumptions	2.1	\$ 325.00	\$ 682.50
Sam Chu	06/08/20	Touchpoint meeting with M. Broida, L. Cai, R. Prasad (KPMG) regarding RAMP project progress as of 06/08/2020.	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	06/08/20	Prepared PMO updates, as of 06/08/2020, for M. Broida (KPMG) for review, per request from EO.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/08/20	Discussion with B. Wong (PG&E) on tranching revisions to DUGN to incorporate into the RAMP update.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/08/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) regarding RAMP project status as of 06/08/2020.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/08/20	PMT meeting to provide guidance on all RAMP activities pending, timelines, updates as of 6/8.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/08/20	Call with L. Cai (KPMG) to discuss AMP Risk Assessment update process.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/08/20	Draft DUG SME agenda meeting items as of 6/8 regarding controls / mitigations overview / collection template.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/08/20	Review, as of 06/08/2020, DUG consequences modeling methodology for understanding.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/08/20	Updated, as of 06/08/2020, VP challenge session decks with refreshed RSEs.	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/08/20	2020 RAMP Full Risk Team Meeting K. Arnold EORM Vincent Loh Yumi Oum Kathi Berman Syed Sohaib B. Wong Gabe Briggs Kim Mullins RAMP Risk Managers Nathalie Oram Gas Hicham Mejjaty Electric Elijah DeVaughn Gen Jordan Tyman Gen Susan Colborn Safety Gisela Gadelha IT Jon Frisch Enterprise Michael Change Customer Care Sarah Burroughs Zipkin HR Megan Lawson Reg Affairs Sujata Pagedar General Counsel RAMP GRC Case Managers Kathy Wade Electric Jessica Tsang Electric Greg Boscawen Gen Sheila Gianelli Safety Geri Callejas IT Judy Gutierrez HR . Law Tessa Carlberg Peter Ouborg Reg Affairs Ken Arnold Matt Chiodo Conor Doyle PG&E M Broida R. Prasad KPMG	0.6	\$ 435.00	\$ 261.00
Matt Broida	06/08/20	Touch-point meeting with S. Chu, R. Prasad (KPMG) as of 06/08/2020 to discuss RAMP status, next steps.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/08/20	Call with EO team to align on goals for the week as of 06/08/2020, review updates from previous week / items at risk.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/08/20	Call with M. Broida (KPMG) to discuss deliverables to date on PG&E engagement.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
RAMP Filing Support and Bowtie Analytics
June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/08/20	Continue, as of 06/08/2020, to develop workshop discussion material for TOH risk modelling workshop.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/08/20	Utilize PG&E IT instructions to set up PG&E SharePoint access / RSA app per B. Wong's (PG&E) request.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/08/20	EO / KPMG team weekly check-in call with M. Broida, R. Prasad, L. Cai KPMG, B. Wong, J. McLeod, D. Pant (PG&E), S. Vanukuri, T. Huynh (PG&E) regarding progress status as of 06/08/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/08/20	Draft responses to B. Wong (PG&E) regarding reporting request.	0.3	\$ 435.00	\$ 130.50
Lucy Cai	06/09/20	Completed Wildfire Board Risk Review for D. Pant (PG&E), including revision of VP challenge deck information / template population	3.4	\$ 325.00	\$ 1,105.00
Rohan Prasad	06/09/20	Continued, as of 06/09/2020, developing discussion document for TOH risk assessment update for workshop with M. Sakamoto, A. Pannu on 06/09/2020.	2.8	\$ 325.00	\$ 910.00
Lucy Cai	06/09/20	Created controls and mitigations slide detailing current programs in place as of 6/9 for Wildfire risk assessment	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	06/09/20	Continued, as of 6/9, developing discussion document for TOH risk assessment update for workshop to send to TOH asset strategy team.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/09/20	Workshop meeting with TOH asset strategy team: M. Sakamoto, A. Pannu, M. Horowitz (PG&E) to review enhancements to TOH bowtie using PaF data.	1.5	\$ 325.00	\$ 487.50
Lucy Cai	06/09/20	Reviewed Wildfire testimony, as of 6/9, to populate Wildfire Board Risk Review template	1.1	\$ 325.00	\$ 357.50
Rohan Prasad	06/09/20	Develop / create TOH discussion material for workshop by combining PaF / outage datasets.	1.1	\$ 325.00	\$ 357.50
Farbod Farzan	06/09/20	Discussion with L. Cai (KPMG) regarding Substation bowtie tranching.	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/09/20	Review of PaF and Outage Data and Discuss Options to Consolidate probabilistic and Historic Failure for TOH Bowtie T. Huynh, M. Sakamoto, A. Pannu, B. Wong, S. Vanukuri, M Horowitz PG&E ,R. Prasad KPMG	1.0	\$ 435.00	\$ 435.00
Sam Chu	06/09/20	Call with O. Iqbal, C. Araquistain, A. Sachdev, J. McLeod (PG&E) to review DUG bowtie open items / preliminary tranching methodology.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/09/20	Review, as of 06/09/2020, DOH bowtie documentation focusing on tranching methodology.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/09/20	Review, as of 06/09/2020, DUG bowtie documentation to identify consequences methodology.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/09/20	Review, as of 06/09/2020, WF Board Committee deck draft.	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/09/20	Discussion with A. Mani, R. Prasad (KPMG) on additional PG&E scope requests specific to risk input sheets / modeling.	0.5	\$ 435.00	\$ 217.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	06/09/20	Touch-point meeting with S. Chu, R. Prasad (KPMG) as of 06/09/2020 to discuss RAMP status, next steps.	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/09/20	Call with S. Chu (KPMG) to discuss PG&E risk assessment progress.	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/09/20	Call with F. Farzan, L. Cai (KPMG) for Substation Bowties walkthrough.	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/09/20	Perform director review, as of 06/09/2020, of VP WF Risk Assessment Update prior to distribution to D. Pant (PG&E).	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/09/20	Discussion with A. Mani, M. Broida (KPMG) on B. Wong's (PG&E) requests regarding KPMG modelling support in next phase of engagement.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/09/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) regarding RAMP project status as of 06/09/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/09/20	Meeting with T. Huynh (PG&E) to walk through updated DUGN SVP Inform deck as per his request.	0.5	\$ 325.00	\$ 162.50
Lucy Cai	06/09/20	Call with S. Chu (KPMG) to review WF Board Committee Deck open items as of 6/9.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/09/20	Call with L. Cai (KPMG) to review WF Board Committee Deck open items as of 6/9.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/09/20	Review, as of 06/09/2020, updated GIS Underground Asset mileage data.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/09/20	Revised, as of 06/09/2020, WF Board Committee deck draft with L. Cai's (KPMG) content.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/09/20	Discussion with M. Broida (KPMG) regarding B. Wong's (KPMG) request on KPMG modelling support for RA Update project.	0.2	\$ 325.00	\$ 65.00
Lucy Cai	06/10/20	Created presentation regarding Substation timeline for bowtie updates, tranching methodology, controls and mitigations, and financials	3.7	\$ 325.00	\$ 1,202.50
Matt Broida	06/10/20	Meeting with R. Prasad (KPMG), T. Huynh, M. Sakamoto, B. Wong (PG&E) for Check-in to address open risk assessment items / identify SMEs.	3.0	\$ 435.00	\$ 1,305.00
Sam Chu	06/10/20	Analyzed tranching DUG data by Equip Type column.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/10/20	VP Deck presentation to J. Borders (PG&E) by T. Huynh, B. Wong (PG&E) Attendance requested by PG&E EO.	1.7	\$ 325.00	\$ 552.50
Sam Chu	06/10/20	Prepared DUG SME discussion material for Thursday touchpoint on preliminary tranching findings.	1.6	\$ 325.00	\$ 520.00
Lucy Cai	06/10/20	Meeting with T. Huynh (PG&E) to kick off Substation risk assessment	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/10/20	Analyzed DUG data for scoping issues per DUG SME instruction.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	06/10/20	Utilize PG&E IT to setup PG&E account access, per request from EO team.	1.3	\$ 325.00	\$ 422.50
Farbod Farzan	06/10/20	Discussion with M. Broida (KPMG) regarding distribution overhead / underground tranching / wildfire scope as of 6/10	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	06/10/20	RAMP 2020 Electric - Weekly Internal Check-in meeting with J. Tsang, B. Wong, T. Huynh, S. Vanukuri, D. Pant (PG&E) to provide updates to EO Risk Management address bottlenecks / align on next steps.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	06/10/20	EO meeting as of 06/10/2020 to identify open items for Risk Assessment activities over the next month.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/10/20	Updated, as of 06/10/2020, DUG Controls and Mitigations template with additional columns / source information.	1.0	\$ 325.00	\$ 325.00
Lucy Cai	06/10/20	Reviewed GRC documents along with risk documentation focusing on Substation bowtie development	0.8	\$ 325.00	\$ 260.00
Matt Broida	06/10/20	Meeting with B. Wong (PG&E) regarding EO Risk Assessment Meeting Agenda.	0.8	\$ 435.00	\$ 348.00
Sam Chu	06/10/20	Call with B. Wong, D. Pant (PG&E), T. Huynh, J. McLeod (PG&E), L. Cai, M. Broida, R. Prasad (KPMG) for weekly EO risk team status update as of 06/10/2020.	0.8	\$ 325.00	\$ 260.00
Sam Chu	06/10/20	Touchpoint meeting with M. Broida, L. Cai, R. Prasad (KPMG) regarding RAMP project progress as of 06/10/2020.	0.8	\$ 325.00	\$ 260.00
Matt Broida	06/10/20	Call with S. Chu, F. Farzan (KPMG) to review outstanding DOH DUG dataset open questions as of 6/10	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/10/20	0.5 Director review, as of 6/10, of TOH Risk Assessment AMP Section	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/10/20	Meeting with A. Mani, M. Broida (KPMG) to review plan of reorganization assessment requests from S. Cairns (PG&E).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/10/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) regarding RAMP project status as of 06/10/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/10/20	Review, as of 06/10/2020, data received from TOH SMEs to identify follow-up questions for weekly touchpoint.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/10/20	SME meeting with TOH SMEs to discuss open items, actions, data requests as of 06/10/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/10/20	Discussion with R. Prasad (KPMG) on EO Modeling risk inputs from B. Wong (PG&E).	0.3	\$ 435.00	\$ 130.50
Rohan Prasad	06/10/20	Continue, as of 06/10/2020, to develop / create TOH discussion material for workshop by combining PaF / outage datasets.	0.3	\$ 325.00	\$ 97.50
Sam Chu	06/10/20	Call with F. Farzan, M. Broida (KPMG) to discuss DUG bowtie data quality control process.	0.3	\$ 325.00	\$ 97.50
Matt Broida	06/10/20	Director review, as of 06/10/2020, final substation risk assessment pre read document.	0.2	\$ 435.00	\$ 87.00
Arun Mani	06/11/20	Discussion with contact at Xcel Energy (1.0) regarding ERM practices; Call with S. Cairns, B. Wong, K. Berman (PG&E) regarding the topics of Risk Tolerance and Horizon Scanning techniques (1.0); Presentation outline preparation regarding the topics of Risk Tolerance and Horizon Scanning techniques (2.0)	4.0	\$ 500.00	\$ 2,000.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Lucy Cai	06/11/20	Created introduction slide deck for PG&E; inclusive of total scope of risk assessment analysis and project overview, key project deliverables, and outcomes	3.6	\$ 325.00	\$ 1,170.00
Rohan Prasad	06/11/20	Develop / create TOH discussion material for workshop on reviewing PaF model incorporation output evaluating crosscutter impact.	3.6	\$ 325.00	\$ 1,170.00
Matt Broida	06/11/20	Risk Modeling Workshop with R. Prasad, M. Broida (KPMG), T. Huynh, A. Pannu, M. Horowitz (PG&E) to discuss modeling / tranching approaches.	3.0	\$ 435.00	\$ 1,305.00
Rohan Prasad	06/11/20	Continue, as of 06/11/2020, to develop / create TOH discussion material for workshop by combining PaF / outage datasets.	2.5	\$ 325.00	\$ 812.50
Sam Chu	06/11/20	Analyzed driver sub-driver breakdowns based on new DUG tranching methodology.	2.5	\$ 325.00	\$ 812.50
Arun Mani	06/11/20	Perform industry research as precursor to preparing presentation regarding Reimagined Office of the CRO at PG&E	2.0	\$ 500.00	\$ 1,000.00
Arun Mani	06/11/20	Preparation of presentation regarding Reimagined Office of the CRO at PG&E	2.0	\$ 500.00	\$ 1,000.00
Rohan Prasad	06/11/20	Workshop with TOH asset strategy team to review calculations and assumptions to combine PaF / Outage model data.	1.5	\$ 325.00	\$ 487.50
Matt Broida	06/11/20	Review / update, as of 06/11/2020, regionalization risk at request of PG&E.	1.4	\$ 435.00	\$ 609.00
Lucy Cai	06/11/20	Meeting with T. Huynh, B. Jallow (PG&E) to kick off Substation risk assessment with Subject Matter Expert introduction	1.4	\$ 325.00	\$ 455.00
Matt Broida	06/11/20	Discussion with A. Mani (KPMG) on PG&E engagement issues, plans / status update as of 06/11/2020.	1.0	\$ 435.00	\$ 435.00
Sam Chu	06/11/20	Analyzed WF Waterfall chart Excel / presentation focusing final review.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/11/20	Investigated Unknown Blank entries in DOH DUG dataset for scoping considerations.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/11/20	Meeting with S. Vanukuri (PG&E) to address clarifications requested on TOH data.	0.8	\$ 325.00	\$ 260.00
Farbod Farzan	06/11/20	Call with R. Prasad, M. Broida, S.Chu, L. Cai (KPMG) to discuss project status / challenges / next steps as of 06/11/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/11/20	Call with A. Mani, L. Cai, S. Chu, R. Prasad (KPMG) to discuss RAMP status, next steps to align across workstreams / projects.	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/11/20	Call with R. Prasad, L. Cai, M. Broida (KPMG), T. Huynh, B. Jallow, P. Torres (PG&E) for Substation Risk Assessment Update Kick-Off to provide introductions, review timeline / create alignment on next steps.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/11/20	Finalized developing discussion document for TOH risk assessment update for workshop to send to TOH asset strategy team.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/11/20	Meeting with A. Mani, M. Broida, F. Farzan, S. Chu (KPMG) regarding RAMP project status as of 06/11/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/11/20	Meeting with M. Broida, L. Cai, S. Chu (KPMG) regarding RAMP project status as of 06/11/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/11/20	Further call with O. Iqbal, C. Araquistain, J. McLeod (PG&E) to discuss preliminary tranching methodologies.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/11/20	Prepared agenda for upcoming DUG SME discussion.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/11/20	Touchpoint meeting with M. Broida, L. Cai, R. Prasad (KPMG) regarding RAMP project progress as of 06/11/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/11/20	Touchpoint meeting with M. Broida, R. Prasad, L. Cai, A. Mani, J. Holloman (KPMG) to discuss progress status as of 06/11/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/11/20	Discussion with B. Wong (PG&E), R. Prasad, A. Mani (KPMG) of potential modeling requirement and timesheet updates	0.3	\$ 435.00	\$ 130.50
Matt Broida	06/11/20	Touch-point meeting with L. Cai, R. Prasad (KPMG) as of 06/11/2020 to discuss RAMP status, next steps.	0.3	\$ 435.00	\$ 130.50
Rohan Prasad	06/11/20	Discussion with B. Wong (PG&E), A. Mani, M. Broida (KPMG) regarding requests on KPMG statistical modelling support in next phase of engagement.	0.2	\$ 325.00	\$ 65.00
Sam Chu	06/11/20	Call with J. McLeod (PG&E) to align on agenda items for DUG SME meeting.	0.2	\$ 325.00	\$ 65.00
Sam Chu	06/11/20	Call with B. Wong (PG&E) to discuss Wildfire Waterfall chart revisions	0.1	\$ 325.00	\$ 32.50
Lucy Cai	06/12/20	Created presentation to facilitate introduction to Substation bowtie validation	3.0	\$ 325.00	\$ 975.00
Sam Chu	06/12/20	Continue, as of 06/12/2020, to analyze driver sub-driver breakdowns based on new DUG tranching methodology.	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	06/12/20	Continue, as of 06/12/2020, to develop OH discussion material for workshop on reviewing PaF model incorporation output / evaluating crosscutter impact.	2.3	\$ 325.00	\$ 747.50
Sam Chu	06/12/20	Drafted follow-up correspondence to confirm DUG DOH scoping methodologies with SMEs.	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/12/20	Incorporated new scoping adjustments, as of 6/12, into DOH risk input sheet.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	06/12/20	Updated, as of 06/12/2020, weekly PMO material (consolidated DUG, TOH & SS) for M. Broida to review to send to EO.	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	06/12/20	Meeting with B. Wong (PG&E) to review Probabilistic Tag models / impact on inspection rates.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/12/20	Prepared PaF analysis summary based on discussion with B. Wong (PG&E) to incorporate into TOH Bowtie.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/12/20	PMT meeting as of 06/12/2020 to provide guidance on all RAMP activities pending, timeliness, updates.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/12/20	Set up Citrix remote desktop applications.	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/12/20	Director review, as of 06/12/2020, updated TOH data from M. Horowitz (PG&E) to structure data review / Risk assessment.	0.6	\$ 435.00	\$ 261.00
Matt Broida	06/12/20	Touch-point meeting with L. Cai, R. Prasad (KPMG) as of 06/12/2020 to discuss RAMP status, next steps.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/12/20	Continue, as of 06/12/2020, developing TOH discussion material for workshop on reviewing PaF model incorporation output / evaluating crosscutter impact.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/12/20	Meeting with M. Broida, S. Chu, L. Cai, R. Prasad (KPMG) as of 06/12/2020 regarding RAMP project status.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/12/20	Meeting with M. Broida (KPMG) to discuss deliverables to date for PG&E project as of 06/12/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/12/20	Touchpoint meeting with M. Broida, R. Prasad, L. Cai, A. Mani, J. Holloman (KPMG) to discuss progress status as of 06/12/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/12/20	Call with B. Wong (PG&E) regarding RAMP project status as of 06/12/2020.	0.4	\$ 435.00	\$ 174.00
Matt Broida	06/12/20	Call with R. Prasad (KPMG) to review engagement progress / deliverables as of 06/12/2020.	0.3	\$ 435.00	\$ 130.50
Matt Broida	06/12/20	Director review, as of 06/12/2020, PGE I.T. risk analysis at request of B. Wong (PG&E).	0.3	\$ 435.00	\$ 130.50
Lucy Cai	06/15/20	Created slide deck to facilitate Substation workshop to walk through Substation outage database used in Substation bowtie	2.8	\$ 325.00	\$ 910.00
Rohan Prasad	06/15/20	Continue, as of 06/15/2020, development of TOH discussion material for workshop on reviewing PaF model incorporation output evaluating crosscutter impact.	2.5	\$ 325.00	\$ 812.50
Lucy Cai	06/15/20	Review of "consequences" for Substation input sheet, including utilizing methodology to create presentation format for Subject Matter Expert	2.2	\$ 325.00	\$ 715.00
Matt Broida	06/15/20	Call with B. Wong (PG&E) regarding report update as of 06/12/2020.	2.2	\$ 435.00	\$ 957.00
Sam Chu	06/15/20	Adjusted, as of 06/15/2020, scoping analysis for DUG/DOH bowtie in DUG risk input sheet Excel document.	2.2	\$ 325.00	\$ 715.00
Arun Mani	06/15/20	Principal review of RAMP risk products (1.0); discussion with M. Broida on PG&E deliverables (0.5); Discussion with F. Farzan (0.5) regarding RAMP analysis	2.0	\$ 500.00	\$ 1,000.00
Lucy Cai	06/15/20	Discussed re-tranching requirements with T. Hyunh (PG&E) and other PG&E colleagues	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	06/15/20	Call with B. Wong, T. Hyunh (PG&E) to walkthrough full risk input sheet workbook to guide SME workshop discussions.	1.5	\$ 325.00	\$ 487.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	06/15/20	Call with B. Wong, T. Huynh, S. Vanukuri (PG&E), L. Cai, R. Prasad (KPMG) to discuss EORM risk input sheet, tranching significance on consequences.	1.4	\$ 325.00	\$ 455.00
Sam Chu	06/15/20	Touchpoint meeting with M. Broida, R. Prasad, L. Cai (KPMG) to discuss progress status as of 06/15/2020.	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	06/15/20	Developed comparison analysis of tranching updates for DOH per request from B. Wong (PG&E).	1.2	\$ 325.00	\$ 390.00
Rohan Prasad	06/15/20	Assisted PG&E IT with restoring PG&E LAN access - necessary for file transfer requested by PG&E EO.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/15/20	Summarized analysis findings to date in draft communication to DUG SMEs for review.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/15/20	Meeting with M. Broida, L. Cai, S. Chu (KPMG) regarding RAMP project status as of 06/15/2020.	0.8	\$ 325.00	\$ 260.00
Sam Chu	06/15/20	Prepared / outlined draft discussion material for DUG SME meeting.	0.8	\$ 325.00	\$ 260.00
Matt Broida	06/15/20	EO Risk KPMG Team Meeting with R Prasad, L. Cai, R. Prasad, T. Cai (KPMG) B. Wong, D. Pant (PG&E), J. McLeod, T. Huynh, S. Vanuri (PG&E) to ensure KPMG-PG&E alignment.	0.6	\$ 435.00	\$ 261.00
Matt Broida	06/15/20	PG&E Bowtie Touchpoint meeting with R Prasad, L. Cai, R. Prasad, T. Cai (KPMG) to review deliverables, planning to ensure team coordination.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/15/20	Created meeting agenda for tranching discussion with B. Wong, T. Huynh (PG&E).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/15/20	Update call with EO team to align on goals for the week, review updates from previous week / items at risk as of 06/15/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/15/20	EO / KPMG team check-in call with M. Broida, R. Prasad, L. Cai (KPMG), B. Wong, J. McLeod, D. Pant (PG&E), S. Vanukuri, T. Huynh (PG&E) regarding RAMP project status as of 06/15/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/15/20	Prepared agenda for DUG meeting on 06/16/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/15/20	Director review, as of 06/15/2020, Substation SME agenda from L. Cai (KPMG).	0.3	\$ 435.00	\$ 130.50
Sam Chu	06/16/20	Prepared material including slide deck to visualize tranching approach / outage data scoping considerations" for Tuesday DUG SME meeting.	3.0	\$ 325.00	\$ 975.00
Lucy Cai	06/16/20	Created preliminary tranching methodology based on prior substation tranches	2.9	\$ 325.00	\$ 942.50
Rohan Prasad	06/16/20	Completed development of TOH discussion material for workshop on reviewing PaF model incorporation output evaluating crosscutter impact to send to the meeting attendees ahead of the workshop.	2.5	\$ 325.00	\$ 812.50
Lucy Cai	06/16/20	Identified follow-up needed , as of 6/16, to further scope out Substation outages as recommended by subject matter expert (SME)	2.3	\$ 325.00	\$ 747.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Arun Mani	06/16/20	.5 Call with S. Cairns (PG&E) regarding line of sight and risk management; 0.5 Call with B. Wong (PG&E) regarding line of sight and risk management	2.0	\$ 500.00	\$ 1,000.00
Sam Chu	06/16/20	Reviewed, as of 06/16/2020, DUG EORM risk input sheet / KPMG documentation for information on consequences modeling.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/16/20	Review, as of 06/16/2020, Quality Assurance presentation for PG&E engagement, concurrently updating based on review per request from M. Broida (KPMG).	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	06/16/20	Risk modelling workshop with TOH asset strategy team: M. Sakamoto, A. Pannu, M. Horowitz (PG&E) to review outputs from incorporating PaF model data (crosscutter impact not discussed).	1.5	\$ 325.00	\$ 487.50
Lucy Cai	06/16/20	Continued, from earlier on 6/16, creating preliminary tranching methodology based on prior substation tranches	1.2	\$ 325.00	\$ 390.00
Matt Broida	06/16/20	Substation Risk Assessment Update Working session with T. Huynh, J. Buba (PG&E), L. Cai (KPMG) to validate the failure dataset, discuss crosscutters, concurrently discussing controls / mitigations.	1.2	\$ 435.00	\$ 522.00
Lucy Cai	06/16/20	Reviewed Substation bowtie in workshop with T. Huynh, B. Jallow (PG&E)	1.1	\$ 325.00	\$ 357.50
Matt Broida	06/16/20	Working session with R. Prasad, M. Broida (KPMG), M. Horowitz, T. Huynh, S. Vanukuri, A. Pannu (PG&E) on TOH Risk Update as of 06/16/2020.	1.1	\$ 435.00	\$ 478.50
Lucy Cai	06/16/20	Consequences modeling debrief with R. Prasad and S. Chu (KPMG) to discuss modeling consequences for each risk group	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/16/20	Workshop with B. Jallow (PG&E), L. Cai (KPMG) on Substation assets SME on current substation bowtie. Attendance requested by M. Broida (KPMG), T. Huynh (PG&E).	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/16/20	Call with J. McLeod, O. Iqbal, C. Araquistain, A. Sachdev (PG&E) to discuss DUG tranching follow-ups.	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/16/20	Call with L. Cai, R. Prasad, S. Chu (KPMG) to review PaF outputs / crosscutter.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/16/20	Meeting with M. Broida, L. Cai, S. Chu (KPMG) regarding RAMP project status as of 06/16/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/16/20	Meeting with S. Chu, L. Cai (KPMG) to discuss questions on risk tranching for DUG / substation.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/16/20	Meeting with R. Prasad, L. Cai (KPMG) to discuss necessary consequences input for risk models.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/16/20	Review, as of 06/16/2020, DUG controls / mitigations list focusing on outstanding questions.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/16/20	Touchpoint meeting with M. Broida, R. Prasad, L. Cai (KPMG) to discuss progress status as of 06/16/2020.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	06/16/20	Director review, as of 06/16/2020, ToH SME agenda of R. Prasad (KPMG).	0.2	\$ 435.00	\$ 87.00
Sam Chu	06/17/20	Prepared DUG SME cross-cutting impact discussion material (slide deck) for DUG SME meeting on 06/18/2020.	3.3	\$ 325.00	\$ 1,072.50
Matt Broida	06/17/20	Call with T. Huynh, M. Sakamoto, B. Wong (PG&E), R. Prasad, M. Broida (KPMG) for Check-in regarding progress risk assessment review.	3.0	\$ 435.00	\$ 1,305.00
Lucy Cai	06/17/20	Substation tranching review, concurrently developing new methodology	2.8	\$ 325.00	\$ 910.00
Rohan Prasad	06/17/20	Continue, from earlier in the day on 06/17/2020, to develop TOH discussion material for workshop on revising tranching methodology for TOH for workshop.	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	06/17/20	Developed TOH discussion material for workshop on revising tranching methodology for TOH for workshop.	2.5	\$ 325.00	\$ 812.50
Lucy Cai	06/17/20	Continued, from earlier on 6/17, Substation tranching review, concurrently developing new methodology	2.2	\$ 325.00	\$ 715.00
Sam Chu	06/17/20	Consolidated DUG material into workbook template.	2.2	\$ 325.00	\$ 715.00
Arun Mani	06/17/20	.5 Call with S. Cairns (PG&E) regarding regionalization and risk management; - 0.5 Call with K. Berman (PG&E) regarding ERM strategy and ERM Risk Modeling 1.0 Continue, as of 6/17, preparing presentation regarding ERM strategy	2.0	\$ 500.00	\$ 1,000.00
Rohan Prasad	06/17/20	Meeting with B. Wong (PG&E) to discuss PaF tags / inspections model assumptions to incorporate into the TOH bowtie.	1.5	\$ 325.00	\$ 487.50
Lucy Cai	06/17/20	Discussed criticality tranching methodology with S. Adderly of PG&E, also reviewed supporting documentation	1.2	\$ 325.00	\$ 390.00
Matt Broida	06/17/20	Call with T. Huynh, J. McLeod, B. Wong, S. Vanukuri, D. Pant (PG&E), L. Cai, R. Prasad, S. Chu, M. Broida (KPMG) on Risk Assessment Update Check-in to discuss progress / hurdles related to the Risk Assessment update effort.	1.1	\$ 435.00	\$ 478.50
Lucy Cai	06/17/20	KPMG team debrief to discuss status updates with each risk assessment	1.0	\$ 325.00	\$ 325.00
Lucy Cai	06/17/20	Weekly Enterprise Risk Overview discussion with T. Hyunh and PG&E colleagues	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/17/20	EO meeting to identify open items, as of 6/17, for Risk Assessment activities over the next month.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/17/20	Meeting with M. Broida, L. Cai, S. Chu (KPMG) regarding RAMP project status as of 06/17/2020.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/17/20	Drafted follow-up communication regarding DUG asset investment planning details to DUG SMEs.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/17/20	EO meeting with K. Wade, J. Tsang, B. Wong, J. McLeod, D. Pant (PG&E), T. Huynh (PG&E), L. Cai, M. Broida, R. Prasad (KPMG) regarding Risk Assessment update as of 06/17/2020.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Lucy Cai	06/17/20	Tranching methodology review with R. Prasad and S. Chu (KPMG) to discuss various methodologies used in proposing tranching to SME	0.8	\$ 325.00	\$ 260.00
Matt Broida	06/17/20	Call with B. Wong (PG&E) to discuss project status as of 06/17/2020.	0.8	\$ 435.00	\$ 348.00
Matt Broida	06/17/20	Touch-point meeting with L. Cai, S. Chu, R. Prasad (KPMG) as of 06/17/2020 to discuss RAMP status, next steps.	0.8	\$ 435.00	\$ 348.00
Sam Chu	06/17/20	Touchpoint meeting with M. Broida, R. Prasad, L. Cai (KPMG) to discuss progress status as of 06/17/2020.	0.6	\$ 325.00	\$ 195.00
Matt Broida	06/17/20	0.5 Director review, as of 6/17, of current version of TOH Risk Assessment AMP Section	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/17/20	Meeting with S. Adderly (PG&E), L. Cai (KPMG) to walkthrough Substation Tranching Methodology.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/17/20	Meeting with L. Cai (KPMG) to address questions on tranching considerations for substation.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/17/20	Meeting with substation SME S. Adderly, Tony Huynh (PG&E), L. Cai, M. Broida (KPMG) to review questions on existing substation tranching methodology.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/17/20	Meeting with TOH SMEs to discuss open items, actions, data requests as of 06/17/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/17/20	Meeting with L. Cai, R. Prasad (KPMG) to walk through general tranching approach for SME input.	0.5	\$ 325.00	\$ 162.50
Lucy Cai	06/18/20	Review of prior criticality conditions, concurrently developing new criticality methodology for use in tranching	3.4	\$ 325.00	\$ 1,105.00
Sam Chu	06/18/20	Continue, as of 06/18/2020, consolidating DUG material into updated workbook template.	3.0	\$ 325.00	\$ 975.00
Rohan Prasad	06/18/20	Continue, as of 06/18/2020, to develop TOH discussion material for workshop on revising tranching methodology for TOH for workshop.	2.5	\$ 325.00	\$ 812.50
Arun Mani	06/18/20	Call with S. Cairns (PG&E) regarding line of sight and risk management- 0.5; Phone call with B. Wong (PG&E) 0.5 regarding line of sight and risk management; working on a presentation regarding Board risk outline	2.0	\$ 500.00	\$ 1,000.00
Rohan Prasad	06/18/20	Risk update workshop with TOH asset strategy team: M. Sakamoto, A. Pannu, M. Horowitz (PG&E) to review TOH tranching methodologies for revision in bowtie.	1.8	\$ 325.00	\$ 585.00
Rohan Prasad	06/18/20	Continue, from earlier in the day on 06/18/2020, to develop TOH discussion material for workshop on revising tranching methodology for TOH for workshop.	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/18/20	Call with O. Iqbal, C. Araquistain, J. McLeod, A. Sachdev (PG&E), L. Cai (KPMG) to discuss tranching consequences adjustments / cross-cutter impact on bowtie.	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/18/20	Developed additional data requests for DUG analysis follow-up to pertinent PG&E points of contact	1.5	\$ 325.00	\$ 487.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Lucy Cai	06/18/20	Creation of slide deck for use in substation workshop outlining new criticality tranching and overview of substation bowtie with scope expansion	1.4	\$ 325.00	\$ 455.00
Rohan Prasad	06/18/20	Finalized TOH discussion material for workshop on revising tranching methodology for TOH fand to send to workshop attendees for discussion.	1.3	\$ 325.00	\$ 422.50
Lucy Cai	06/18/20	Substation workshop with T. Hyunh, B. Jallow (PG&E) to discuss Substation tranching methodology and bowtie refinement	1.2	\$ 325.00	\$ 390.00
Matt Broida	06/18/20	Meeting with T. Huynh, B. Jallow (PG&E), L. Cai, M. Broida (KPMG) for Substation Risk Assessment Update to follow up on Data Set / Tranching.	1.1	\$ 435.00	\$ 478.50
Matt Broida	06/18/20	Discussion with A. Mani (KPMG) regarding RAMP engagement progress / deliverables as of 06/18/2020.	1.0	\$ 435.00	\$ 435.00
Sam Chu	06/18/20	Review, as of 06/18/2020, DUG SME meeting notes for follow-up action items / analysis.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/18/20	Call with D. Pant (PG&E), J. Tsang, K. Wade (PG&E) to review 2019 WF recorded cost discrepancies.	0.8	\$ 325.00	\$ 260.00
Matt Broida	06/18/20	Full team meeting with A. Mani,R. Prasad, L. Cai. S. Chu (KPMG) to review stakeholders, deliverables, progress / coordination as of 06/18/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/18/20	Meeting with A. Mani, M. Broida, S. Chu, L. Cai (KPMG) regarding RAMP project status as of 06/18/2020.	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/18/20	Touchpoint meeting with M. Broida, R. Prasad, L. Cai, A. Mani, T. Sedgwick (KPMG) to discuss progress / status as of 06/18/2020.	0.5	\$ 325.00	\$ 162.50
Lucy Cai	06/19/20	Performed mapping of facility type into Substation outage database based off of mapping guide received	3.2	\$ 325.00	\$ 1,040.00
Rohan Prasad	06/19/20	Review, as of 06/19/2020, additional tranching information provided by TOH SMEs on 'areas of concern' and potential impact on tranching / GIS location data provided by L. Cai (KPMG) to merge with 'Areas of concern' dataset.	3.0	\$ 325.00	\$ 975.00
Sam Chu	06/19/20	Investigated / analyzed mapping outages to county-level GIS data.	2.5	\$ 325.00	\$ 812.50
Arun Mani	06/19/20	Call with S. Cairns (PG&E) regarding regionalization and risk management - 0.5; Phone call with K. Berman (PG&E) 0.5 regarding regionalization and risk management; 1.0 Continue, as of 6/19, to prepare presentation regarding ERM strategy presentation regarding ERM strategy	2.0	\$ 500.00	\$ 1,000.00
Sam Chu	06/19/20	Reconciled MAT code activities with initial DUG SME-provided controls / mitigations template.	2.0	\$ 325.00	\$ 650.00
Lucy Cai	06/19/20	Review of tranching methodology used in Distribution underground	1.3	\$ 325.00	\$ 422.50
Lucy Cai	06/19/20	Risk Model Training with B. Wong (PG&E) and KPMG team to get risk certification	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/19/20	Attended PG&E risk modelling training facilitated by EORM, KPMG presence requested by PG&E Electric Operations.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/19/20	Continued review, from earlier on 06/19/2020, additional tranching information provided by TOH SMEs on 'areas of concern' / potential impact on tranching.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/19/20	Review, as of 06/19/2020, use of T-Line L-1 customer impact tranching information provided by SME.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/19/20	Call with B. Wong, K. Mullins, A. Trombley, J. Tsang, J. Louie, K. Wade, L. Rovid, M. Koogler, M. Watanabe, R. Yamaguchi, S. Vanukuri, T. Huynh, Y. Oum (PG&E), L. Cai, R. Prasad (KPMG) regarding Enterprise Risk Management Risk Modeling / RSE Orientation.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/19/20	Revised, as of 06/19/2020, consolidated DUG material workbook template.	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/19/20	Touchpoint meeting with R. Prasad, L. Cai (KPMG) regarding progress / status as of 06/19/2020.	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	06/19/20	Drafted interim RAMP deliverable material to send to M. Broida (KPMG) for the purpose of audit review.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/19/20	Meeting with M. Broida, L. Cai, S. Chu (KPMG) regarding RAMP project status as of 06/19/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/19/20	Director review, as of 06/19/2020, end of week update to B. Wong (PG&E) to recap week / plan next steps.	0.4	\$ 435.00	\$ 174.00
Matt Broida	06/19/20	Draft responses on J. Sink's (PG&E) questions for CWA 20441.	0.4	\$ 435.00	\$ 174.00
Sam Chu	06/19/20	Drafted two-week DUG work plan for PG&E counterpart thru July 7th.	0.4	\$ 325.00	\$ 130.00
Matt Broida	06/19/20	Draft instructions / feedback for R. Prasad (KPMG) on GIS direction for special transmission analysis.	0.2	\$ 435.00	\$ 87.00
Sam Chu	06/19/20	Review, as of 06/19/2020, DUG SME meeting notes for additional follow-up analysis.	0.2	\$ 325.00	\$ 65.00
Arun Mani	06/22/20	(2.0) Preparation of IT risk readiness for Board Presentation; (1.0) Call with K. Berman (PG&E) regarding IT Risk Readiness; (1.0) discussion with S. Cairns (PG&E) regarding IT Risk Readiness;	4.0	\$ 500.00	\$ 2,000.00
Lucy Cai	06/22/20	Creation of tranching methodology slides with the inclusion of three additional tranches to use	3.9	\$ 325.00	\$ 1,267.50
Matt Broida	06/22/20	(2.0) Develop update to provide to B. Wong (PG&E);	2.0	\$ 435.00	\$ 870.00
Sam Chu	06/22/20	(2.0) Mapped MAT-level codes to DUG programs using Investment Planning forecast and DUG original list submission	2.0	\$ 325.00	\$ 650.00
Sam Chu	06/22/20	(1.5) Analyzed old Distribution asset dataset focusing on relevant fields	1.5	\$ 325.00	\$ 487.50
Lucy Cai	06/22/20	Creation of presentation to facilitate Substation workshop	1.3	\$ 325.00	\$ 422.50
Lucy Cai	06/22/20	Tranching and Crosscutters walkthrough with S. Chu (KPMG)	1.3	\$ 325.00	\$ 422.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/22/20	(1.3): Meeting with TOH SME E. Mmonu (PG&E) to discuss questions on TOH asset prioritization for steel structure assets	1.3	\$ 325.00	\$ 422.50
Sam Chu	06/22/20	(1.2) Call with L. Cai (KPMG) to walk through bowtie and tranching methodology in preparation for PG&E SME workshops	1.2	\$ 325.00	\$ 390.00
Sam Chu	06/22/20	(1.2) Drafted follow-up communication, as of 6/22, for data and information clarification requests	1.2	\$ 325.00	\$ 390.00
Lucy Cai	06/22/20	Continued, as of 6/22, creation of tranching methodology slides with the inclusion of three additional tranches to use	1.0	\$ 325.00	\$ 325.00
Lucy Cai	06/22/20	EO Risk and KPMG risk assessment update with KPMG internal team	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/22/20	(1.0) Review of Climate Resiliency Climate Change Cross Cutter Risk Integration outline for incorporation into non-RAMP risk structure;	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	06/22/20	(1.0): Reviewed tranching data provided by TOH SMEs on REAX data focusing on fire spread hazard for TOH structures	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/22/20	(.5):Discussion with EORM SMEs and (.5) follow-up meeting with individual asset strategists	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/22/20	(0.8): Meeting with TOH SME A. Pannu (PG&E) to discuss questions on TOH asset prioritization for insulator assets	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	06/22/20	(0.8): Reviewed documentation provided on TOH foundational pilot program	0.8	\$ 325.00	\$ 260.00
Sam Chu	06/22/20	(0.6) Updated, as of 6/22, DUG risk assessment work plan	0.6	\$ 325.00	\$ 195.00
Matt Broida	06/22/20	(0.5): KPMG 6/22 meeting: S. Chu, L. Cai, R. Prasad (KPMG) to align on next steps for RAMP project	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/22/20	(0.5) EO Risk/KPMG Team Meeting, as of 6/22, to review completed the previous week and items to be worked on the upcoming week;	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/22/20	(0.4): Documented information collected during SME discussions and (.1) sent data request to TOH investment planning SME for TOH MAT-level forecast	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/22/20	(0.5): Developed questions for discussion with A. Pannu (PG&E) on insulator programs in TOH	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/22/20	(0.5): EO 6/22 update call with EO team and KPMG to align on goals for the week, review updates from previous week and items at risk	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/22/20	(0.5): KPMG 6/22 meeting: M. Broida, S. Chu, L. Cai (KPMG) to align on next steps for RAMP project	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/22/20	(0.5): Meeting with TOH W. Balomben (PG&E) to discuss questions on TOH asset prioritization for switch assets	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/22/20	(0.5) 6/22 KPMG touchpoint to discuss progress / status with M. Broida, R. Prasad, L. Cai (KPMG)	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/22/20	(0.5) Drafted KPMG-to-EO handover template and tasks as of 6/22	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	06/22/20	(0.5) EO Risk/KPMG Team meeting with B. Wong, T. Huynh, J. McLeod, S. Vanukuri (PG&E), M. Broida, L. Cai, R. Prasad (KPMG) to discuss progress/status	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/22/20	(0.4) Provide director feedback on Substation transition plan;	0.4	\$ 435.00	\$ 174.00
Matt Broida	06/22/20	(0.3) Provide director feedback on DUG transition plan;	0.3	\$ 435.00	\$ 130.50
Matt Broida	06/22/20	(0.3) Provide director feedback on ToH transition plan	0.3	\$ 435.00	\$ 130.50
Matt Broida	06/22/20	(0.2) Provide director feedback on transition templates for E.O. risk team;	0.2	\$ 435.00	\$ 87.00
Arun Mani	06/23/20	(1.5) Preparation of perspectives on regionalization, concurrently commenting on draft white paper prepared by PG&E and impact to the risk function; (1.5) review of various regionalization material; (1.0)Call with K. Berman and S. Cairns (PG&E)	4.0	\$ 500.00	\$ 2,000.00
Lucy Cai	06/23/20	Perform mapping of HFTD to substation outages by HFTD map file	3.9	\$ 325.00	\$ 1,267.50
Lucy Cai	06/23/20	Creation of Substation next steps to address over the next week	3.8	\$ 325.00	\$ 1,235.00
Rohan Prasad	06/23/20	(1.5): Began developing TOH discussion material for workshop 5 on crosscutter impact for TOH for workshop on Tue (6/23)	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	06/23/20	(1.5): Meeting with Yanping (EORM) to provide an update on changes to TOH and DUG bowtie; meeting included T. Huynh, J. McLeod (PG&E), S. Chu, L. Cai (KPMG)	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/23/20	(1.5) Call with Y. Chong, T. Huynh, J. McLeod (PG&E), L. Cai, R. Prasad (KPMG) to discuss bowtie updates and EORM data input needs	1.5	\$ 325.00	\$ 487.50
Sam Chu	06/23/20	(1.5) Reviewed DUG risk input sheet excel file as of 6/23, concurrently revising .	1.5	\$ 325.00	\$ 487.50
Lucy Cai	06/23/20	Substation workshop (6/23) with T. Huynh, B. Jallow (PG&E) to discuss Substation tranching methodology and bowtie refinement	1.3	\$ 325.00	\$ 422.50
Sam Chu	06/23/20	(1.2) Investigated outdated Distribution dataset for county-level methodology mapping feasibility	1.2	\$ 325.00	\$ 390.00
Rohan Prasad	06/23/20	(1.0): Developed agenda for discussion with EORM on TOH and DUG and sent to Yanping (OERM)	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/23/20	(1.0): Risk update workshop 5 with TOH asset strategy team M. Sakamoto, A. Pannu, M. Horowitz (PG&E) to review crosscutter impacts on TOH bowtie	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/23/20	(1.0): Risk update workshop on substation assets with B. Jallow, T. Huynh and L. Cai (PG&E) to review tranching methodology approaches and scope of outages to include for analysis	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/23/20	(1.0) Developed distribution outage dataset tranching segmentation hypotheses	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/23/20	(0.7) Drafted follow-up communication for data and information clarification requests as of 6/23	0.7	\$ 325.00	\$ 227.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	06/23/20	(0.6) Drafted agenda along with relevant DUG bowtie updates as of 6/23 for EORM input meeting	0.6	\$ 325.00	\$ 195.00
Rohan Prasad	06/23/20	(0.5): Finalized developing TOH discussion material for workshop 5 on crosscutter impact for TOH for workshop on Tue (6/23)	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/23/20	(0.5): Followed up with C. Jonhson (PG&E) regarding questions on SAP ETL ID data for 2020 insulator model	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/23/20	(0.5) 6/23 KPMG touchpoint to discuss progress / status with S. Chu, L. Cai (KPMG)	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/23/20	(0.5): Meeting with T. Huynh (PG&E) to discuss testimony and workpaper questions from C. Lorie (PG&E)	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/23/20	(0.5): Meeting with S. Vanukuri (PG&E) to discuss progress in TOH analysis	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/23/20	(0.5): Meeting with T. Huynh (PG&E) to discuss questions on crosscutter impact for TOH, especially climate factors	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/23/20	(0.5) 6/23 KPMG touchpoint to discuss progress / status with R. Prasad, L. Cai (KPMG)	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/23/20	(0.5) Reviewed GIS data requests as of 6/23	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/23/20	(0.5) Updated KPMG-to-EO handover template, as of 6/23, for DUG bowtie-relevant tasks	0.5	\$ 325.00	\$ 162.50
Arun Mani	06/24/20	Phone call with Eversource focusing on the company's risk preparation process (1.0); Call with SCE to gather perspectives on "Bottom-up" surveys (1.0); Review of PG&E risk register (1.0); Discussion with B. Wong (PG&E) on execution risk and use of Copperleaf for Asset Management (1.0)	4.0	\$ 500.00	\$ 2,000.00
Lucy Cai	06/24/20	Prepare compilation of Substation MAT codes along with all programs / mitigations related to Substation	3.9	\$ 325.00	\$ 1,267.50
Matt Broida	06/24/20	(3.3) Review, concurrently providing feedback on Distribution overhead Risk Chapter at request of B. Wong (PG&E)	3.3	\$ 435.00	\$ 1,435.50
Sam Chu	06/24/20	(2.5) Developed controls and mitigation mapping template for use during discussion section	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	06/24/20	(2.0): Analyzed PaF data, tranching and outcome modeling for TOH risk bowtie based on feedback from TOH SMEs	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/24/20	(2.0): Review Wildfire testimony per B. Wong's (PG&E) request for a final page-turn before filing deadline on June 30th	2.0	\$ 325.00	\$ 650.00
Sam Chu	06/24/20	(2.0) Updated DUG Consolidated reference workbook with controls and mitigations descriptions and data collection template	2.0	\$ 325.00	\$ 650.00
Matt Broida	06/24/20	(1.4) DUG Risk Assessment Check-In - MAT/Program Mapping and Climate Resiliency;	1.4	\$ 435.00	\$ 609.00
Lucy Cai	06/24/20	Substation tranching discussion with R. Prasad (KPMG) to discuss current tranching approach	1.2	\$ 325.00	\$ 390.00
Lucy Cai	06/24/20	(1.0) Call with B. Wong, T. Huynh, J. Tsang (PG&E), M. Broida, R. Prasad, S. Chu (KPMG) for 6/24 EO risk team check-in	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	06/24/20	(1.0) Weekly Risk Assessment Update Check-in to discuss progress and any hurdles related to the Risk Assessment update effort: L. Cai, R. Prasad, S. Chu (KPMG), B. Wong, T. Huynh, D. Pant (PG&E), S. Vanukuri, J. McLeod (PG&E);	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	06/24/20	(1.0): EO meeting, as of 6/24, to identify open items for Risk Assessment activities over the next month	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/24/20	(1.0) Call with B. Wong, T. Huynh, J. Tsang (PG&E), M. Broida, R. Prasad, L. Cai (KPMG) for 6/24 EO risk team check-in	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/24/20	(1.0) Call with O. Iqbal, C. Araquistain, B. Wong, J. McLeod (PG&E), M. Broida (KPMG) to discuss MAT code program mapping and climate resiliency integration asks	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/24/20	(1.0) Mapped preliminary controls and mitigations descriptions to MAT codes	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/24/20	(0.8): Meeting with L. Cai (KPMG) to discuss tranching considerations for substation ahead of workshop the next day	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	06/24/20	(0.8): Meeting with M. Broida, S. Chu, L. Cai (KPMG) to discuss activities to transition to PG&E	0.8	\$ 325.00	\$ 260.00
Lucy Cai	06/24/20	Discussion with T. Huynh (PG&E) regarding timeline of Substation steps as of 6/24	0.7	\$ 325.00	\$ 227.50
Lucy Cai	06/24/20	Continued, from earlier on 6/24, compilation of Substation MAT codes and all programs and mitigations related to Substation	0.7	\$ 325.00	\$ 227.50
Matt Broida	06/24/20	(0.6) Substation EO Risk owner transition meeting: T. Huynh (PG&E), L. Cai (KPMG);	0.6	\$ 435.00	\$ 261.00
Matt Broida	06/24/20	(0.6) TOH Risk Assessment (AMP Section 3) Update Weekly Check-in to review AMP section III: R. Prasad (KPMG), T. Huynh, M. Sakamoto, B. Wong (PG&E);	0.6	\$ 435.00	\$ 261.00
Matt Broida	06/24/20	(0.5) PG&E Bowtie Wednesday De-brief to finalize end of week plans and update: S. Chu, L. Cai, R. Prasad (KPMG);	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/24/20	(0.5) Discuss transition to PG&E plans for AMP risk review: S. Chu, R. Prasad, L. Cai (KPMG);	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/24/20	(0.5) Wednesday update on progress, next steps and risk transition plan to B. Wong (PG&E);	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	06/24/20	(0.5) PG&E Bowtie Wednesday De-brief to finalize end of week plans and update: S. Chu, L. Cai, M. Broida (KPMG);	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/24/20	(0.5): Responded to testimony questions, as of 6/24, on Distribution Overhead (DOH) from J. McLeod/ C. Lorie (PG&E)	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/24/20	(0.5): Substation workshop with T. Huynh (PG&E), L. Cai and M. Broida (KPMG) to transition to T. Huynh.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/24/20	(0.5): SME 6/24 meeting with TOH subject matter experts (SMEs) to discuss open items, actions and data requests	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/24/20	(0.5) 6/24 KPMG touchpoint to discuss progress / status with M. Broida, R. Prasad, L. Cai (KPMG)	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	06/24/20	(0.5) Call to discuss and consolidate risk assessment transition work plan with M. Broida, R. Prasad, L. Cai (KPMG)	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/24/20	(0.5) Call with J. Tsang (PG&E) to clarify questions around GRC 2020 mitigation / control naming conventions	0.5	\$ 325.00	\$ 162.50
Lucy Cai	06/25/20	Began creation of asset type, HFTD, criticality slides to facilitate tranching methodology, detailing necessary data in order to follow methodology	3.9	\$ 325.00	\$ 1,267.50
Matt Broida	06/25/20	(3.1) Director review, as of 6/25, concurrently providing feedback on Network Ramp Risk Chapter at request of B. Wong (PG&E);	3.1	\$ 435.00	\$ 1,348.50
Rohan Prasad	06/25/20	(3.0): Continued, as of 6/25, analysis of PaF models - followed up with PG&E D&A team to clarify insulator model discrepancies and offered guidance on substation models for tranching	3.0	\$ 325.00	\$ 975.00
Lucy Cai	06/25/20	Continued, as of 6/25, creation of asset type, HFTD, criticality slides to facilitate tranching methodology, specifically detailing necessary data in order to follow methodology	2.5	\$ 325.00	\$ 812.50
Sam Chu	06/25/20	(2.5) Reconciled DUG data scoping updates across DUG bowtie workbook, DUG consolidated workbook, and latest SME communication	2.5	\$ 325.00	\$ 812.50
Lucy Cai	06/25/20	Creation of population of Power Houses / Power Plants for use in discussion with EO Risk on whether they should be included in scope	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/25/20	(2.0): Began developing material for TOH handover discussion with SMEs - excel template for documentation of controls and mitigations and word doc with template of questions for each SME	2.0	\$ 325.00	\$ 650.00
Sam Chu	06/25/20	(2.0) Revised controls and mitigations mapping template to align with DUG consolidated workbook	2.0	\$ 325.00	\$ 650.00
Sam Chu	06/25/20	(2.0) Revised DUG tranching hypothesis to accommodate GIS data availability	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/25/20	(1.0): Meeting with T. Huynh (PG&E) to walk him through the transition material / activity plan	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/25/20	(1.0) Continued, as of 6/25, mapping preliminary controls and mitigations descriptions to MAT codes	1.0	\$ 325.00	\$ 325.00
Sam Chu	06/25/20	(1.0) Drafted controls and mitigations exercise agenda along with clarifying questions	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/25/20	(0.8) Director review, as of 6/25, concurrently providing feedback on WF Ramp Risk Chapter at request of B. Wong (PG&E);	0.8	\$ 435.00	\$ 348.00
Matt Broida	06/25/20	(0.5) ToH break transition meeting: R. Prasad (KPMG), T. Huynh (PG&E);	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/25/20	(0.5) TOH Risk Update - Discuss Approach for Controls and Mitigations: R. Prasad (KPMG), T. Huyng, A. Pannu, M. Horowitz, M. Sakamoto (PG&E);	0.5	\$ 435.00	\$ 217.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	06/25/20	(0.5): Finalized material for TOH handover discussion with SMEs - excel template for documentation of controls and mitigations and word doc with template of questions for each SME	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/25/20	(0.5): Risk update workshop 6 with TOH asset strategy team M. Sakamoto, A. Pannu, M. Horowitz (PG&E) to review control and mitigation program documentation	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/25/20	(0.4) Provide substation next steps instruction to L. Cai (KPMG);	0.4	\$ 435.00	\$ 174.00
Sam Chu	06/25/20	(0.2) Call with B. Wong (PG&E) to discuss GIS data request simplification	0.2	\$ 325.00	\$ 65.00
Sam Chu	06/26/20	(2.0) Updated DUG risk assessment documentation with latest bowtie methodology	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/26/20	Reviewed updated insulator PaF model provided by PG&E SMEs (C. Chi-Johnston & A. Pannu)	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	06/26/20	Finalized action plan for TOH SMEs to progress through July 6th.	2.0	\$ 325.00	\$ 650.00
Sam Chu	06/26/20	(1.5) Conducted last checks on transition material for PG&E for consistency across material and accuracy	1.5	\$ 325.00	\$ 487.50
Lucy Cai	06/26/20	Substation workshop (6/26) with T. Hyunh, B. Jallow (PG&E), M. Broida (KPMG) to discuss Substation tranching methodology and bowtie refinement	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	06/26/20	Substation workshop with T. Huynh and B. Jallow (PG&E)	1.0	\$ 325.00	\$ 325.00
Lucy Cai	06/26/20	Creation of transition material for bowtie refinement for T. Hyunh (PG&E)	1.0	\$ 325.00	\$ 325.00
Matt Broida	06/26/20	(1.0) Substation Risk Update - Continue Discussion on Tranching and Mapping Controls / Mitigations: T. Huynh, B. Jallow (PG&E), L. Cai (KPMG);	1.0	\$ 435.00	\$ 435.00
Sam Chu	06/26/20	(0.8) Reconciled AMP-reported SFI to notes to determine information gaps	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	06/26/20	PMT meeting as of 06/26/2020 to provide guidance on all RAMP activities pending, timeliness, updates.	0.5	\$ 325.00	\$ 162.50
Matt Broida	06/26/20	(0.5) Provide RAMP status update, as of 6/26, to B. Wong (PG&E)	0.5	\$ 435.00	\$ 217.50
Matt Broida	06/26/20	(0.5) 6/26 touchpoint to discuss RAMP project progress / status with R. Prasad, S. Chu (KPMG)	0.5	\$ 435.00	\$ 217.50
Sam Chu	06/26/20	(0.5) 6/26 touchpoint to discuss RAMP project progress / status with R. Prasad, M. Broida (KPMG)	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/26/20	(0.5) Call with J. McLeod (PG&E), M. Broida (KPMG) to discuss transition material / priorities	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/26/20	(0.5) Reviewed open DUG bowtie data responses, concurrently drafting follow-up language and items for PG&E counterpart	0.5	\$ 325.00	\$ 162.50
Sam Chu	06/26/20	(0.5) Updated DUG transition work plan with EOD items	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	06/26/20	(0.5) 6/26 touchpoint to discuss RAMP project progress / status with M. Broida, S. Chu (KPMG)	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

June 1, 2020 through July 1, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	06/29/20	(0.4) Correspondence with T. Huyng (PG&E) about latest substation updates and plan for week; (3.6) Director review of bowtie documentation, as of 6/29, at request of D. Pant (PG&E)	4.0	\$ 435.00	\$ 1,740.00
Total RAMP Filing Support and Bowtie Analytics Services			552.5		\$ 195,377.50